November 9, 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. Sheriff Oscar Juanes informed the board of a DUI pursuit over the weekend, leading to an arrest. Alcohol Beverage, Motor Vehicle Tax, and monthly report submitted by County Treasurer were approved by general consent. Motion by Krasser to approve Resolution #1908 to dispose of equipment by selling one (1) 2011 Chevrolet Tahoe, Inv, 301-001, Sheriff Dept., at Brink Fall to Marcello Guerra Calderon, Vernon, TX, in the amount of $1,649.00. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Memorandum of Understanding between Tillman County Sheriff Department and Lighthouse Behavioral Wellness Centers for mental health services. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Resolution #1909 to renew Lease Purchase Agreement with BancFirst for one (1) 2016 Mack CH613, Dist. 2. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Resolution #1910 to renew Lease Purchase Agreement with BancFirst for one (1) 2016 Mack CH613, Dist. 3. Dickey, Krasser and Hoover voted aye. Purchase orders and part-time payroll were approved by general consent and the following warrants were issued:

911 Phone 29, Pioneer Telephone Cooperative, Inc., 663.04, Monthly Service 30, AT&T, 41.52, Monthly Service;

Extension-ST 13, Keasler, Martha, 671.62, Travel Reimbursement;

General 324, OTA - Plate Pay, 34.32, Pikepass Tolls 325, Bank Of America, 10.49, Postage 326, Standley Systems, Inc., 118.07, Copier Lease 327, Pioneer Telephone Cooperative, Inc., 248.50, Monthly Service;

General Gov't-ST 47, R.K. Black, Inc., 66.77, Lease Payment;

Highway 771, Cintas Corporation #628, 1190.47, Uniform Services 772, Hop & Sack, 3.98, Supplies 773, MHC Kenworth, Inc., 615.38, Parts 774, Frederick Press-Leader, 593.54, Publication Notice 775, Tipton Public Works Authority, 55.39, Monthly Service 776, Marmic Fire & Safety, 419.55, Fire Extinguisher Inspections 777, T & W Tire LLC, 8465.04, Tires 778, Kirby, Temple, 150.00, Tire Repairs 779, Frederick Ace Hardware, 43.88, Supplies 780, Harbor Freight Tools USA, 44.95, Supplies 781, C. L. Boyd Co., Inc., 926.78, Parts & Repairs 782, Fox Building Supply, 1068.24, Supplies 783, Harbor Freight Tools USA, 950.95, Equipment 784, Heavy Truck & Trailer Parts, 32.32, Supplies 785, Napa Auto Parts, 49.98, Parts 786, Oklahoma Department Of Transportation, 3540.63, Lease Payment 787, Reed, Paul D., 90.00, Physician Charges 788, Reed, Paul D., 95.00, Drug & Alcohol Testing 789, Box, Inc., 1321.63, Parts & Supplies 790, Frederick Ace Hardware, 279.77, Supplies 791, Tillco Supply Co., 279.71, Supplies & Parts 792, Reed, Paul D., 90.00, Physician Charges 793, Unifirst Holdings, Inc., 425.92, Uniform Services 794, United Ag & Turf, Inc., 75.96, Supplies 795, OTA Pikepass, 8.08, Pikepass Tolls 796, BancFirst, 840.20, Lease Payment 797, Marmic Fire & Safety, 357.55, Fire Extinguisher Inspections 798, Oklahoma Department Of Transportation, 1124.03, Lease Payment 799, Spring House Bottled Water, 61.98, Water Rental 800, Glenn Oil Co., LLC, 12522.90, Fuel 801, Dolese Bros., Inc., 2465.68, Crusher Run 802, Public Service Co. Of Oklahoma, 240.25, Monthly Service 803, Dolese Bros., Inc., 2131.26, 1 1/2" Crusher Run 804, Symank Energy Inc., 480.00, Propane 805, OTA Pikepass, 72.82, Pikepass Tolls 806, WC Of Texas, 2864.66, Roll Offs 807, Glenn Oil Co., LLC, 22551.27, Fuel 808,

Tillco Supply Co., 321.62, Parts & Supplies 809, Marmic Fire & Safety, 436.55, Fire Extinguisher Inspections 810, Bank Of America, 16.48, Supplies 811, Bruckners Truck Sales, Inc., 180.89, Parts & Supplies 812, Cintas Corporation #628, 1067.71, Uniform Services 813, O'Reilly Automotive, 325.99, Supplies & Parts 814, United Ag & Turf, Inc., 43.59, Supplies 815, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 816, KS StateBank, 1576.57, Lease Payment 817, Standley Systems, Inc., 170.69, Lease Payment 818, BancFirst, 840.20, Lease Payment 819, Oklahoma Department Of Transportation, 1441.13, Lease Payment 820, Oklahoma Department Of Transportation, 3527.17, Lease Payment;

Hospital-ST 5, Tillman County-City Of Frederick Hospital Authority, 39084.08, Transfer;

Jail-ST 13, BancFirst As Trustee For TCIA, 19124.55, Jail Payment 14, Tillman County Law Enforcement Center Trust Authority, 23274.35, Transfer 15, BancFirst As Trustee For TCIA, 1000.00, Jail Payment;

SH Svc Fee 58, Amazon Capital Services, LLC, 146.40, Barricade tape 59, CPG Fleet Management, 639.25, Fuel 60, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service 61, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 62, Window Tints Of Altus, 150.00, Services;

Use-ST 9, Tillman County Law Enforcement Center Trust Authority, 11372.05, Transfer 10, Tillman County-City Of Frederick Hospital Authority, 12645.99, Transfer;

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

COUNTY CLERK TILLMAN COUNTY, OK