

October 7, 2019, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Kent Smith presiding. Members present were Joe Don Dickey and Greg Petty. Minutes of the previous meeting were read by Deputy County Clerk Brandi Bray. Motion by Petty to approve the minutes as read. Smith, Dickey, and Petty voted aye. Emergency Management/Safety Director Randy Hasley reported on the FEMA procurement training held Fort Cobb. Motion by Petty to approve agreement between Tillman County E-911 Board and Geo-Comm, Inc. for GIS maintenance services. Smith, Dickey, and Petty voted aye. Motion by Petty to approve Federal Disaster Project Damage Statement FHWA Disaster #OK15-1, Route #7140C, ERSTP-271C(083)ER, Dist.1. Smith, Dickey, and Petty voted aye. Motion by Petty to approve Federal Disaster Project Damage Statement FHWA Disaster #OK15-1, Route #7140C, ERSTP-271C(084)ER, Dist.1. Smith, Dickey, and Petty voted aye. Motion by Petty to approve Federal Disaster Project Damage Statement FHWA Disaster #OK15-1, Route #7140C, ERSTP-271C(085)ER, Dist.1. Smith, Dickey, and Petty voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 18, Tillman County LEC, 6900.00, Dispatching Service; 19, Pioneer Telephone Cooperative, Inc., 618.29, Monthly Service; 20, AT&T, 736.19, Monthly Service;

CBRI 34, Martin Marietta Materials, 1752.52, Rip Rap; 35, Martin Marietta Materials, 840.65, Rip Rap;

Crt Payroll 19, Oklahoma Employment Security Comm., 41.68, Unemployment;

Extension-ST 16, Miracle, Denise, 58.50, Travel Reimbursement; 17, Henson, Aaron Lee, 770.10, Travel Reimbursement;

General 268, Graystone Media Group, 484.65, Publication Notice; 269, Finish Line Fleet Department, 164.34, Fuel; 270, Garcia, Henrietta, 150.00, Cleaning Fee; 271, Cintas Corporation #628, 40.71, Supplies; 272, U.S. Post Office, 55.00, Stamps; 273, Tillco Supply Co., 85.59, Parts;

General Gov't-ST 25, High Tech Tronics, Inc., 3057.00, Fire Alarm System; 26, Welch State Bank, 575.91, Lease Payment; 27, SNB Bank N.A., 851.43, Lease Payment; 28, Thyssenkrupp Elevator Co., Inc., 795.15, Elevator Contract; 29, Oklahoma Employment Security Comm., 1068.12, Unemployment;

Health 43, Standley Systems, Inc., 122.84, Lease Payment; 44, Hill, Ricky, 645.00, Cleaning Fee; 45, Quill, 360.39, Supplies; 46, Cintas Corporation #628, 36.55, Supplies; 47, Walmart Supercenter #479, 69.51, Supplies;

Highway 457, Office Depot, Inc., 134.66, Supplies; 458, Oklahoma Department Of Transportation, 1532.74, Lease Payment; 459, CODA, 200.00, CODA Registration Fee; 460, Graystone Media Group, 611.35, Publication Notice; 461, Oklahoma Employment Security Comm., 1379.38, Unemployment; 462, Hasley, Curtis Randall, 100.11, Travel Reimbursement; 463, Oklahoma Department Of Transportation, 700.40, Lease Payment; 464, Oklahoma Department Of Transportation, 1591.01, Lease Payment; 465, Oklahoma Department Of Transportation, 1800.35, Lease Payment; 466, Tipton Public Works Authority, 50.00, Monthly Service; 467, Public Service Co. Of Oklahoma, 188.09, Monthly Service; 468, Oklahoma Natural Gas Co., 36.85, Monthly Service; 469, Welch State Bank, 955.44, Lease Payment; 470, Oklahoma Department Of Transportation, 1244.58, Lease Payment; 471, Unifirst Holdings, Inc., 610.24, Uniform Services;

472, Oklahoma Department Of Transportation, 1756.36, Lease Payment; 473, T & W Tire LLC, 525.00, Tire Repairs; 474, SNB Bank N.A., 1880.47, Lease Payment; 475, Welch State Bank, 976.73, Lease Payment; 476, Welch State Bank, 603.44, Lease Payment; 477, Prosperity Bank, 1191.18, Lease Payment; 478, Prosperity Bank, 1191.18, Lease Payment; 479, T & W Tire LLC, 711.60, Tires; 480, Direct Discount Tire, LLC, 0.00, Tires and O-Rings; 481, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service; 482, Caterpillar Financial Services, 1577.71, Lease Payment; 483, Caterpillar Financial Services, 1577.71, Lease Payment; 484, SNB Bank N.A., 1449.35, Lease Payment; 485, SNB Bank N.A., 1449.35, Lease Payment; 486, Welch State Bank, 955.44, Lease Payment; 487, T & W Tire LLC, 6591.60, Tires; 488, Oklahoma Department Of Transportation, 1537.53, Lease Payment; 489, Oklahoma Department Of Transportation, 2121.56, Lease Payment; 490, Western Marketing, Inc., 179.56, Supplies; 491, Petty, Greg, 300.00, Meal Reimbursement; 492, Dickey, Joe Don, 702.96, Travel Reimbursement;

Jail 84, Oklahoma Employment Security Comm., 283.53, Unemployment; 85, Oklahoma Employment Security Comm., 128.95, Unemployment;

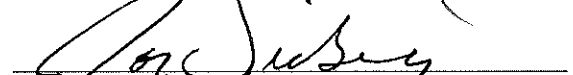
Resale 43, Oklahoma Employment Security Comm., 43.98, Unemployment;

SH Svc Fee 30, Pioneer Telephone Cooperative, Inc., 51.52, Monthly Service; 31, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service; 32, Oklahoma Employment Security Comm., 54.41, Unemployment;

Motion by Dickey to adjourn. Smith, Dickey, and Petty voted aye.

BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

  
\_\_\_\_\_  
Kent Smith, Chairman

  
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Joe Don Dickey, Vice-Chairman

  
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Greg Petty, Member

ATTEST:

  
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Cacy Caldwell, County Clerk

