

October 13, 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. Sheriff Oscar Juanes informed the Board of two overdoses last week and one wreck over the weekend. He also discussed lighting issues in Dispatch. Emergency Management/Safety Director Ethan Cook discussed FHWA Major Collector Route disaster repairs and the E911 Grant. No action taken to bring from table action regarding Agreement with Oklahoma Alliance for Recovery Resources. Motion by Krasser to appoint Ethan Cook as Receiving Agent, Emergency Management. Dickey, Krasser and Hoover voted aye. No action taken to approve Agreement with CED #7 for project inspection, Baseline Road Project, Dist. 3. Motion by Hoover to approve overage on Blanket PO#26 in the amount of \$119.32, CBRI Fund, Dist. 1. 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 23, AT&T, 41.52, Monthly Service 24, AT&T Mobility, 83.58, Monthly Service;

CBRI 26, Martin Marietta Materials, 5119.32, Rip Rap 27, Dolese Bros., Inc., 6903.03, Crusher Run;

Extension-ST 15, Keasler, Martha, 722.44, Travel Reimbursement 16, Pioneer Telephone Cooperative, Inc., 63.57, Monthly Service;

Fair-ST 8, Frederick Ace Hardware, 151.52, Supplies;

General 218, Pioneer Telephone Cooperative, Inc., 325.25, Monthly Service 219, Oklahoma State Bureau Of Investigations, 600.00, Quarterly Billing 220, Tulsa Marriott Southern Hills, 880.00, Lodging 221, Standley Systems, Inc., 115.17, Lease Payment 222, Bank Of America, 11.50, Postage;

Health 60, MOCO Electrical Supply, 32.90, Supplies 61, Oklahoma Electrical Supply Company, 35.00, Monthly Service 62, Pickrell Heating & Air Conditioning, LLC, 60.00, Repairs;

Highway 539, Cassidy Grain Company, 51.60, Concrete 540, Dollar General Corporation, 89.06, Supplies 541, WC Of Texas, 1715.78, Roll Offs 542, C. L. Boyd Co., Inc., 660.51, Parts & Repairs 543, Kirby, Temple, 190.00, Tire Repairs 544, BancFirst, 1368.07, Lease Payment 545, Great Plains Technology Center, 50.00, Training 546, BancFirst, 1160.03, Lease Payment 547, CHS Inc., 75.30, Supplies 548, Deere & Company, 3685.03, Equipment 549, Heavy Truck & Trailer Parts, 187.80, Parts 550, C. L. Boyd Co., Inc., 122.36, Parts 551, Warren CAT, Inc., 1280.32, Parts 552, C. L. Boyd Co., Inc., 1255.12, Parts 553, Pioneer Telephone Cooperative, Inc., 129.52, Monthly Service 554, Standley Systems, Inc., 170.10, Lease Payment 555, Legacy Bank, 3053.88, Lease Payment 556, Legacy Bank, 3053.88, Lease Payment 557, Humphreys Coop, 3369.64, Fuel 558, United Ag & Turf, Inc., 523.47, Supplies 559, Tillco Supply Co., 372.57, Supplies & Parts 560, Frederick Ace Hardware, 26.76, Supplies 561, C. R. Tire Service LLC, 100.00, Tire Repairs 562, O'Reilly Automotive, 17.95, Supplies & Parts 563, Frederick Ace Hardware, 11.65, Supplies 564, United Ag & Turf, Inc., 622.44, Supplies 565, Warren CAT, Inc., 1139.87, Parts 566, Tillco Supply Co., 331.45, Parts & Supplies 567, OTA Pikepass, 9.65, Pikepass Tolls 568, Coop Services, Inc., 15.00, Supplies 569, Legacy Bank, 3053.88, Lease Payment 570, Cintas Corporation #628, 1088.34, Uniform Services 571, T & W Tire LLC, 473.80, Tires 572, Hotsy Of Oklahoma, Inc., 418.25, Supplies 573, T & W Tire LLC, 465.00, Tires 574, C. L. Boyd Co., Inc., 1300.57, Repairs 575, KESSLER, DEREK, 950.00, Repairs 576, C. L. Boyd Co., Inc., 665.04, Parts 577, Humphreys Coop, 15195.80, Fuel 578, Great Plains Technology Center, 50.00, Training 579, Public Service Co. Of Oklahoma, 370.93, Monthly Service 580, Legacy Bank, 3053.88, Lease Payment;

Jail-ST 10, Tillman County Law Enforcement Center Trust Authority, 24652.61, Transfer 11, BancFirst As Trustee For TCIA, 1000.00, Jail Payment 12, BancFirst As Trustee For TCIA, 18590.00, Jail Payment;

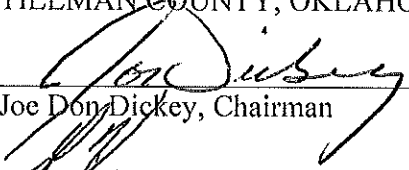
Resale 34, Mid-West Printing, Inc., 1233.51, Supplies;

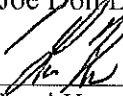
SH Svc Fee 40, AT&T, 254.21, Monthly Service 41, Fields Outdoor Adventures, 1160.00, Ammunition 42, Juanes, Oscar, 289.00, Travel Reimbursement 43, Ebner, Michael, 306.00, Travel Reimbursement 44, CPG Fleet Management, 485.70, Fuel 45, CPG Fleet Management, 415.68, Fuel;

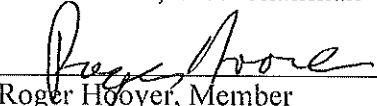
Use-ST 8, Tillman County Law Enforcement Center Trust Authority, 8501.78, Transfer;

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

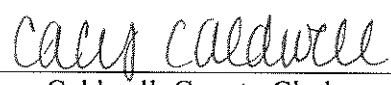
BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA


Joe Don Dickey, Chairman


Levi Krasser, Vice-Chairman


Roger Hoover, Member

ATTEST:


Cacy Caldwell, County Clerk

