October 19, 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 presented 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 that Trea Herring turned himself in and is now out on bond. Motion by Krasser to cancel Burn Ban. Dickey, Krasser and Hoover voted aye. Motion by Krasser to go out for Six-Month bids for steel products, railroad tank cars, crushed materials, asphalt products and ready-mix concrete. Dickey, Krasser and Hoover voted aye. Motion by Hoover to go out for Twelve-Month Bids for ballot printing. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Transfer of Appropriations in the amount of $2,000.00 from M&O to Salaries, Highway Fund, Dist. 1. Dickey, Krasser and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 22, Bank of America, 249.99, Supplies 23, NENA, 150.00, Annual Membership Dues 24, San Luis Aviation, Inc., 11465.90, Software 25, Fisher, Eli, 32.22, Travel Reimbursement 26, AT&T Mobility, 86.58, Monthly Service;

CBRI 12, Sunbelt Equipment & Supply, 11920.00, Culvert Pipe;

General 217, Tillman Co. Employees Withholding Acct., 183.60, Payroll Tax 218, CommunityWorks, LLC, 1542.00, Juvenile Detention Costs 219, Gray, Michael, 250.75, Travel Reimbursement 220, Pioneer Telephone Cooperative, Inc., 391.66, Monthly Service;

General Gov't-ST 34, BancFirst, 1166.92, Lease Payment;

Health 65, Oklahoma Electrical Supply Company, 40.00, Fire Alarm Monitoring 66, Pure Water Partners LLC, 158.00, Water & Rental 67, Comanche Co. Health Dept, 193.00, Vaccines 68, J P Jaymar Plumbing, LLC, 265.00, Repairs 69, Lindsey, Keisha, 68.55, Travel Reimbursement;

Highway 589, Calvin, Allen, 750.00, Clay 590, Dollar General Corporation, 204.25, Supplies 591, MHC Kenworth, Inc., 14796.44, Repairs 592, Pioneer Telephone Cooperative, Inc., 218.67, Monthly Service 593, Share Corporation, 161.40, Supplies 594, MHC Kenworth, Inc., 139.14, Supplies 595, BancFirst, 1240.38, Lease Payment 596, Warren CAT, Inc., 786.89, Parts 597, Bruckners Truck Sales, Inc., 1379.28, Parts 598, Bank Of America, 19.62, First Aid Supplies 599, Bank Of America, 129.67, Office Supplies 600, Spring House Bottled Water, 61.98, Water Rental 601, James Supplies, 55.00, Cylinder Lease 602, Heavy Truck & Trailer Parts, 25.97, Parts 603, Pioneer Telephone Cooperative, Inc., 128.96, Monthly Service 604, Legacy Bank, 3053.88, Lease Payment 605, Legacy Bank, 3053.88, Lease Payment 606, C.R. Tire Service LLC, 370.00, Tire Repairs 607, Unifirst Holdings, Inc., 534.46, Uniform Services 608, United Ag & Turf, Inc., 223.15, Supplies 609, Frederick Ace Hardware, 298.19, Supplies 610, Tillco Supply Co., 92.46, Supplies & Parts 611, BancFirst, 652.52, Lease Payment 612, Legacy Bank, 3053.88, Lease Payment 613, Pioneer Telephone Cooperative, Inc., 151.19, Monthly Service 614, Bank Of America, 88.62, Supplies 615, Legacy Bank, 3053.88, Lease Payment;

SH Svc Fee 46, Ebner, Michael, 267.25, Travel Reimbursement 47, Juanes, Oscar, 608.47, Travel Reimbursement 48, Oklahoma State Bureau of Investigations, 600.00, Quarterly Billing 49, CPG Fleet Management, 701.14, Fuel 50, McIntyre Insurance, 140.00, Notary 51, AT&T, 261.55, Monthly Service;

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