

October 30, 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. Emergency Management/Safety Director Mike Thornton informed the Board that he attended a medical surge drill last week. Motion by Krasser to approve 2024 Tillman County Holidays: New Year's Day, January 1; Martin Luther King Jr. Day, January 15; President's Day, February 19; Good Friday, March 24; Memorial Day, May 27; Juneteenth, June 19; Independence Day, July 4; Labor Day, September 2; Veterans Day, November 11; Thanksgiving, November 27-29; and, Christmas, December 23-25. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Resolution #1710 to renew Lease Purchase Agreement between Tillman County and BancFirst for two (2) 2020 Chevrolet Tahoes, Sheriff Dept. Dickey, Krasser and Hoover voted aye. Purchase orders and payroll were approved by general consent and the following warrants were issued:

CBRI 16, T & G Construction, Inc., 818.38, Hot Mix;

Extension-ST 16, Keasler, Martha, 668.92, Travel Reimbursement;

Fair Main-ST 14, City Of Frederick, 1304.31, Monthly Service;

General 342, City Of Frederick, 3380.03, Monthly Service 343, Office Depot, Inc., 51.55, Office Supplies 344, Reichert, Kelly, 150.00, Custodial Services 345, Liberty Flags, Inc., 35.83, Flags 346, Garibay, Natividad, 150.00, Cleaning Fee 347, Johnny Roberts Motors, Inc., 480.35, Repairs 348, U.S. Cellular, 261.69, Monthly Service 349, Oklahoma Sheriffs Association, 180.00, Registration Fee 350, CPG Fleet Management, 451.81, Fuel 351, Smith, Matthew, 399.64, Travel Reimbursement 352, Frederick Ace Hardware, 416.87, Supplies;

General Gov't-ST 34, Electronic Contracting Company, 4225.00, Services;

Health 65, Amazon Capital Services, LLC, 180.78, Supplies 66, Oklahoma Natural Gas Co., 170.09, Monthly Service 67, City Of Frederick, 2276.03, Monthly Service 68, Comanche Co. Health Dept, 1499.20, Vaccines 69, Tillman County Treasurer, 1492.80, Reval 70, Comanche Co. Health Dept, 1645.00, Vaccines 71, Cole, Gary, 45.00, Pest Control Services 72, Sanofi Pasteur, Inc., 266.67, Supplies 73, Butemeyer, Gladys, 79.91, Travel Reimbursement 74, Amazon Capital Services, LLC, 187.61, Supplies 75, Jackson County Health Department, 419.00, Reimbursement;

Highway 651, Fox Building Supply, 419.77, Supplies 652, Spring House Bottled Water, 59.99, Water Rental 653, Fire Pros, LLC, 345.00, Fire Extinguisher Inspections 654, City Of Frederick, 201.18, Monthly Service 655, Direct Discount Tire, LLC, 2954.00, Tires 656, Public Service Co. Of Oklahoma, 308.09, Monthly Service 657, U.S. Cellular, 90.82, Monthly Service 658, C. R. Tire Service LLC, 265.00, Tires 659, City Of Frederick, 403.09, Monthly Service 660, BancFirst, 652.25, Lease Payment 661, Warren CAT, Inc., 200.10, Motor Oil 662, Kent's Tire Service Inc., 312.00, Repairs 663, T & W Tire LLC, 1550.00, Tires 664, Gene Burk Auto Glass, 217.17, Repairs 665, Elliot, David, 300.00, Contractual Services;

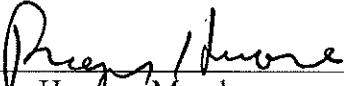
ML Fee 3, Amazon Capital Services, LLC, 49.98, Supplies;

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

BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

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Joe Don Dickey, Chairman

  
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Levi Krasser, Vice-Chairman

  
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Roger Hoover, Member

ATTEST:

  
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Cacy Caldwell, County Clerk

