

October 31, 2022, 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 Greg Petty and Kent Smith. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Smith to approve the minutes as read. Dickey, Petty and Smith voted aye. Emergency Management/Safety Director Mike Thornton informed the board that the EMPG grant has been approved and that he has signed the County up for GETS/WPS so that landline service may be used during emergencies. Sheriff Bill Ingram discussed a potential donation of equipment from Lazy E Arena. Purchase orders were approved by general consent and the following warrants were issued:

Extension-ST 22, Keasler, Martha, 681.67, Travel Reimbursement 23, Inscore, Jordan, 102.75, Travel Reimbursement;

Fair Main-ST 10, City Of Frederick, 1163.73, Monthly Service;

General 316, Amazon, LLC, 28.45, Supplies 317, Cintas Corporation #628, 34.82, Supplies 318, County Records Inc., 80.00, Maps 319, Tillco Supply Co., 259.44, Parts 320, Amazon Capital Services, 25.98, Supplies 321, U.S. Post Office, 60.00, Stamps 322, Mid-West Printing, Inc., 2365.00, Supplies 323, CPG Fleet Management, 616.73, Fuel 324, Smith, Matthew, 360.53, Travel Reimbursement 325, OTA - Plate Pay, 14.90, Tolls;


Health 51, Oklahoma Natural Gas Co., 162.31, Monthly Service 52, City Of Frederick, 2336.04, Monthly Service 53, Noodle Soup, 532.29, Supplies 54, Amazon Capital Services, 189.50, Supplies 55, Comanche Co. Health Dept, 351.00, Vaccines 56, Jackson County Health Department, 419.00, Reimbursement 57, Hill, Ricky, 900.00, Contractual Services;

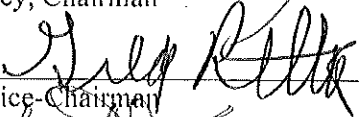
Highway 569, Public Service Co. Of Oklahoma, 216.94, Monthly Service 570, American T's, 293.88, Uniforms 571, Thornton, Michael, 63.13, Travel Reimbursement 572, Thornton, Michael, 361.88, Travel Reimbursement 573, Pitney Bowes Reserve Account, 3000.00, Postage 574, C. L. Boyd Co., Inc., 864.20, Repairs 575, Fire Pros, LLC, 206.00, Fire Extinguisher Inspections 576, BancFirst, 947.60, Lease Payment 577, Empire Paper Co., Inc., 282.68, Supplies 578, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 579, BancFirst, 970.20, Lease Payment 580, Amazon Capital Services, 244.92, Supplies 581, Smith, Kent L., 1112.50, Travel Reimbursement 582, Warren CAT, Inc., 2483.01, Repairs 583, Irwin Trailer LLC, 163.69, Parts 584, Cintas Corporation #628, 148.06, Services;

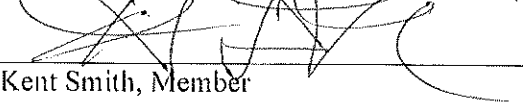
Resale 54, Frederick Press-Leader, 180.41, Advertising 55, Frederick Press-Leader, 93.55, Advertising 56, Frederick Press-Leader, 5727.55, Advertising 57, Frederick Press-Leader, 102.56, Advertising 58, Frederick Press-Leader, 106.02, Advertising;

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

BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA


Joe Don Dickey, Chairman


Greg Petty, Vice-Chairman


Kent Smith, Member

ATTEST:


Cacy Caldwell, County Clerk

