

October 5, 2020, 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 Kent Smith and Greg Petty. Minutes of the previous meeting were read by Deputy County Clerk Brandi Bray. Motion by Smith to approve the minutes as read. Dickey, Smith and Petty voted aye. Alcohol Beverage/Motor Vehicle Tax report submitted by Treasurer and monthly reports submitted by Assessor, County Clerk, Court Clerk, Election Board Secretary, Health Department, and Treasurer were approved by general consent. Representatives from AEP attended the meeting to discuss planned transmission line installations. Motion by Smith to approve Agreement between Tillman County E-911 Board and GeoComm, Inc. for GIS maintenance service. Dickey, Smith and Petty voted aye. Motion by Smith to declare surplus and approve Resolution #1514 to dispose of equipment, Dist. 3. Dickey, Smith and Petty voted aye. Purchase orders were approved by general consent and the following warrants were issued:

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

CBRI 16, CED<sup>7</sup>, 21168.00, Chip Seal Oil;

Crt Payroll 19, Oklahoma Employment Security Comm., 96.73, Unemployment;

Extension-ST 15, Henson, Aaron Lee, 1028.67, Travel Reimbursement;

General 213, Garcia, Henrietta, 150.00, Cleaning Fee<sup>214</sup>, Oklahoma Employment Security Comm., 728.02, Unemployment<sup>215</sup>, Cintas Corporation #628, 27.14, Supplies<sup>216</sup>, Standley Systems, Inc., 122.86, Copier Lease;

General Gov't-ST 19, American Elevator Co. Inc., 2535.00, Elevator Repairs<sup>20</sup>, Welch State Bank, 575.91, Lease Payment;

Health 37, Hill, Ricky, 645.00, Cleaning Fee<sup>38</sup>, Cole, Gary, 40.00, Spraying Services<sup>39</sup>, 66 Apparel, LLC, 25.00, Supplies<sup>40</sup>, Flores, Abby, 46.35, Travel Reimbursement<sup>41</sup>, Cintas Corporation #628, 51.35, Supplies;

Highway 451, Tipton Public Works Authority, 50.00, Monthly Service<sup>452</sup>, Warren CAT, Inc., 1054.01, Parts<sup>453</sup>, Prosperity Bank, 2266.72, Lease Payment<sup>454</sup>, Oklahoma Natural Gas Co., 37.08, Monthly Service<sup>455</sup>, Oklahoma Department Of Transportation, 1800.35, Lease Payment<sup>456</sup>, Oklahoma Department Of Transportation, 700.40, Lease Payment<sup>457</sup>, Oklahoma Department Of Transportation, 1591.01, Lease Payment<sup>458</sup>, Public Service Co. Of Oklahoma, 184.62, Monthly Service<sup>459</sup>, Oklahoma Department Of Transportation, 1532.74, Lease Payment<sup>460</sup>, Oklahoma Employment Security Comm., 1374.60, Unemployment<sup>461</sup>, Welch State Bank, 603.44, Lease Payment<sup>462</sup>, Oklahoma Department Of Transportation, 672.70, Lease Payment<sup>463</sup>, Oklahoma Department Of Transportation, 1756.36, Lease Payment<sup>464</sup>, Caterpillar Financial Services, 1830.17, Lease Payment<sup>465</sup>, Oklahoma Department Of Transportation, 1244.58, Lease Payment<sup>466</sup>, SNB Bank N.A., 1880.47, Lease Payment<sup>467</sup>, Prosperity Bank, 1191.18, Lease Payment<sup>468</sup>, Prosperity Bank, 1191.18, Lease Payment<sup>469</sup>, Prosperity Bank, 2266.72, Lease Payment<sup>470</sup>, Prosperity Bank, 2266.72, Lease Payment<sup>471</sup>, The Railroad Yard, Inc., 16451.85, Pipe<sup>472</sup>, OFMA, 50.00, Annual Membership Dues<sup>473</sup>, Smith, Kent L., 1198.88, Travel Reimbursement<sup>474</sup>, Lowes Companies, Inc., 162.94, Supplies<sup>475</sup>, Safety Kleen, Inc., 329.07, Supplies<sup>476</sup>, Home Depot Credit Services, 26.94, Supplies<sup>477</sup>, Oklahoma Department Of Transportation, 2121.56, Lease Payment<sup>478</sup>, Oklahoma

Department Of Transportation, 1537.53, Lease Payment479, Oklahoma Department Of Transportation, 790.72, Lease Payment480, Oklahoma Department Of Transportation, 790.72, Lease Payment;

Jail 130, Oklahoma Employment Security Comm., 301.07, Unemployment131, Oklahoma Employment Security Comm., 72.17, Unemployment132, Oklahoma Employment Security Comm., 521.98, Unemployment;

Resale 33, Oklahoma Employment Security Comm., 54.05, Unemployment;

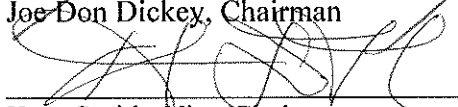
RM&P 4, KellPro, 4189.00, Computer Equipment;

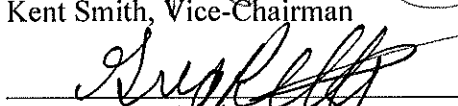
SH Svc Fee 29, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service30, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service31, Oklahoma Employment Security Comm., 54.41, Unemployment32, Finish Line Fleet Department, 92.70, Fuel;

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

BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

  
\_\_\_\_\_  
Joe Don Dickey, Chairman

  
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Kent Smith, Vice-Chairman

  
\_\_\_\_\_  
Greg Petty, Member

ATTEST:

  
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Cacy Caldwell, County Clerk

