

October 7, 2024, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Levi Krasser presiding. Members present were Joe Don Dickey and Roger Hoover. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Dickey to approve the minutes as read. Krasser, Dickey and Hoover voted aye. Emergency Management/Safety Director Mike Thornton informed the Board that he will be attending a training in Chickasha this week. Sheriff Oscar Juanes informed the Board that he has contacted the Kansas Highway Patrol about purchasing two of their vehicles. Monthly reports submitted by Assessor, Court Clerk, Health Department and Court Clerk were approved by general consent. No action taken to bring from table and approve Application for Pipeline Crossing Permit submitted by Pioneer Telephone, multiple sites, Dist. 123. Krasser, Dickey and Hoover voted aye. Motion by Dickey to bring from table and approve Lease-Purchase Agreement with BancFirst for one (1) 2020 Peterbilt 579, Dist. 3. Krasser, Dickey and Hoover voted aye. Motion by Dickey to bring from table and approve EMPG Grant Application. Krasser, Dickey and Hoover voted aye. Motion by Dickey to approve Interlocal Agreement with Kansas Highway Patrol for purchase of two (2) Dodge Durango Pursuit Vehicles, Sheriff Department. Krasser, Dickey and Hoover voted aye. Motion by Dickey to approve Resolution #1760 to cancel FY24 Reserve Purchase Orders and appropriate balances to FY25, ARPA Fund and Preservation Fund. Krasser, Dickey and Hoover voted aye. Motion by Hoover to approve Resolution #1761 to set insurance premium limits, 2025. Krasser, Dickey and Hoover voted aye. Motion by Dickey to approve utilizing \$170,000.00 of Tillman County's American Rescue Act funds to be used for payroll expenses for jail personnel and used in accordance with the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200. Krasser, Dickey and Hoover voted aye. Motion by Hoover to approve overage on Blanket PO #458 in the amount of \$2,729.23, CBRI Fund, Dist. 1. Krasser, Dickey and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 18, Tillman County LEC, 8500.00, Dispatching Service 19, Pioneer Telephone Cooperative, Inc., 663.04, Monthly Service;

CBRI 26, T & G Construction, Inc., 5965.95, Cold Lay 27, T & G Construction, Inc., 7729.23, Cold Lay 28, Martin Marietta Materials, 6868.25, Rip Rap 29, Dolese Bros., Inc., 2452.07, Rock 30, Dolese Bros., Inc., 2394.38, Crusher Run;

Crt Payroll 20, Oklahoma Employment Security Comm., 104.85, Unemployment;

General 221, Pioneer Telephone Cooperative, Inc., 251.30, Monthly Service 222, Gray, Michael, 218.01, Travel Reimbursement 223, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service 224, Reed, Paul D., 95.00, Drug & Alcohol Testing 225, Lawton Communications, 69.00, Antenna 226, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 227, Amazon Capital Services, LLC, 86.98, Battery Charger 228, CPG Fleet Management, 345.40, Fuel 229, Oklahoma State Bureau Of Investigations, 600.00, Quarterly Billing 230, Comanche County Juvenile Detention Center, 1200.00, Juvenile Detention Costs 231, Comanche County Juvenile Detention Center, 280.00, Juvenile Detention Costs 232, Comanche County Juvenile Detention Center, 1200.00, Juvenile Detention Costs;

General Gov't-ST 26, Oklahoma Employment Security Comm., 1154.19, Unemployment; Health 46, J P Jaymar Plumbing, LLC, 65.00, Plumbing Repairs 47, Amazon Capital Services, LLC, 67.52, Supplies 48, Standley Systems, Inc., 129.37, Copier Lease 49, Butemeyer, Gladys, 115.31, Travel Reimbursement 50, Clemmer, Kallie, 53.33, Travel Reimbursement;

Highway 505, C. L. Boyd Co., Inc., 296.47, Parts & Repairs 506, Fox Building Supply, 50.02, Supplies 507, Heavy Truck & Trailer Parts, 456.41, Supplies 508, Inscore, Lisa E., 66.18, Travel Reimbursement 509, HOLT TRUCK CENTERS LLC, 970.99, Repairs 510, Oklahoma Employment Security Comm., 619.58, Unemployment 511, Oklahoma Department Of Transportation, 1800.35, Lease Payment 512,

Oklahoma Department Of Transportation, 1532.74, Lease Payment 513, Oklahoma Department Of Transportation, 3540.63, Lease Payment 514, Tipton Public Works Authority, 44.63, Monthly Service 515, Prosperity Bank, 2786.97, Lease Payment 516, Reed, Paul D., 95.00, Random Drug Screens 517, BancFirst, 711.14, Lease Payment 518, Great Plains Technology Center, 50.00, Training 519, Spring House Bottled Water, 35.59, Water Rental 520, SNB Bank N.A., 604.37, Lease Payment 521, Inscore, Lisa E., 66.18, Travel Reimbursement 522, Oklahoma Employment Security Comm., 539.81, Unemployment 523, Prosperity Bank, 2519.06, Lease Payment 524, Oklahoma Department Of Transportation, 1756.36, Lease Payment 525, Oklahoma Department Of Transportation, 1124.03, Lease Payment 526, United Supermarkets, 13.98, Supplies 527, Unifirst Holdings, Inc., 310.55, Uniform Services 528, Tillco Supply Co., 285.74, Supplies & Parts 529, Great Plains Technology Center, 50.00, Training 530, Reed, Paul D., 100.00, Random Drug Screens 531, Reed, Paul D., 90.00, Physician Charges 532, Security State Bank, 2845.11, Lease Payment 533, OCI, 135.80, Signs 534, Frederick Ace Hardware, 311.84, Supplies 535, OCI, 213.70, Signs 536, Cassidy Grain Company, 84.50, Lumber & Supplies 537, Standley Systems, Inc., 173.29, Lease Payment 538, Tillman Co. Rural Water Dist. I, 19.00, Monthly Service 539, Inscore, Lisa E., 66.17, Travel Reimbursement 540, Bank Of America, 19.28, Office Supplies 541, Bank Of America, 53.96, Supplies 542, Oklahoma Employment Security Comm., 599.13, Unemployment 543, Oklahoma Department Of Transportation, 1441.13, Lease Payment 544, Oklahoma Department Of Transportation, 1537.53, Lease Payment 545, Oklahoma Department Of Transportation, 2121.56, Lease Payment 546, Oklahoma Department Of Transportation, 3527.17, Lease Payment 547, Great Plains Technology Center, 50.00, Training 548, Reed, Paul D., 240.00, Random Drug Screens 549, Safety Kleen, Inc., 375.79, Supplies 550, Frederick Ace Hardware, 34.57, Supplies 551, Tillco Supply Co., 114.49, Parts & Supplies 552, Prosperity Bank, 2757.58, Lease Payment 553, Prosperity Bank, 2757.58, Lease Payment;

Jail 155, Oklahoma Employment Security Comm., 427.08, Unemployment 156, Oklahoma Employment Security Comm., 1225.70, Unemployment;


Resale 43, Oklahoma Employment Security Comm., 95.07, Unemployment 44, Frederick Press-Leader, 1185.27, Advertising;

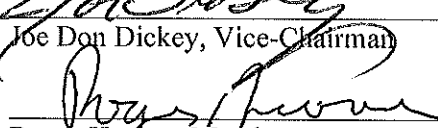
SH Svc Fee 33, Copeland, Joseph, 560.00, Repairs 34, Tillco Supply Co., 1217.16, Parts 35, Amazon Capital Services, LLC, 75.37, Supplies 36, C. R. Tire Service LLC, 54.00, Tire Repairs 37, Tillco Supply Co., 248.75, Supplies;

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

BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

  
\_\_\_\_\_  
Levi Krasser, Chairman

  
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Joe Don Dickey, Vice-Chairman

  
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Roger Hoover, Member

ATTEST:

  
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Cacy Caldwell, County Clerk

