

October 8, 2018, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Jimmie C. Smith presiding. Members present were Kent Smith and Joe Don Dickey. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by K. Smith to approve the minutes as read. J. Smith, K. Smith, and Dickey voted aye. Emergency Management/Safety Director Randy Hasley discussed storm damage and reminded the Board of upcoming safety meetings. Alcohol Beverage/Motor Vehicle Tax report submitted by Treasurer and monthly reports submitted by Court Clerk, Sheriff and Treasurer were approved by general consent. No action was taken to update CBRI 5-Year Plan. Motion by K. Smith to approve conveyance of property sold through Commissioners' Sale to James E. Jackson, Jr. in the amount of \$20.00, property as follows: Lots 17-18 in Block 17, Grandfield Original. J. Smith, K. Smith, and Dickey voted aye. Motion by K. Smith to approve overage on Blanket PO#639 in the amount of \$182.50, Highway Fund, Dist. 1. J. Smith, K. Smith, and Dickey voted aye. Under New Business: Motion by K. Smith to approve Disaster Emergency Proclamation for road damages incurred during heavy rains September 21 and 22. J. Smith, K. Smith, and Dickey voted aye. Purchase orders and payroll were approved by general consent and the following warrants were issued:

911 Phone 16, AT&T, 41.52, Monthly Service; 17, AT&T, 736.19, Monthly Service; 18, Pioneer Telephone Cooperative, Inc., 588.74, Monthly Service;

CBRI 20, Lee Farms, Inc., 1070.00, Gravel; 21, Dolese Bros., Inc., 812.82, 3/4" Crusher Run; 22, Dolese Bros., Inc., 2478.46, 3/4" Crusher Run; 23, Dolese Bros., Inc., 5188.24, Crusher Run; 24, Lee Farms, Inc., 1380.00, Gravel;

Crt Payroll 22, Oklahoma Employment Security Comm., 67.26, Unemployment;

General 244, Fire Pros, LLC, 55.00, Fire Extinguisher Inspections; 245, Finish Line Fleet Department, 167.89, Fuel; 246, Reed, Paul D., 45.00, Drug & Alcohol Testing; 247, Box, Inc., 143.39, Supplies; 248, Garcia, Henrietta, 150.00, Cleaning Fee; 249, Cintas Corporation #628, 23.60, Supplies; 250, Finish Line Fleet Department, 198.49, Fuel;

General Gov't-ST 24, Thyssenkrupp Elevator Co., Inc., 795.15, Elevator Contract; 25, Oklahoma Employment Security Comm., 900.45, Unemployment; 26, SNB Bank N.A., 851.43, Lease Payment; 27, Welch State Bank, 575.91, Lease Payment;

Health 52, Cole, Gary, 40.00, Spraying Services; 53, Frederick Ace Hardware, 13.99, Supplies; 54, Office Depot, Inc., 136.46, Supplies; 55, Cintas Corporation #628, 35.00, Supplies; 56, Espinosa, Jimmy, 185.00, Lawn Care;

Highway 542, Oklahoma Department Of Transportation, 1532.74, Lease Payment; 543, Oklahoma Employment Security Comm., 1366.27, Unemployment; 544, Spring House Bottled Water, 14.49, Water & Rental; 545, Frederick Ace Hardware, 133.89, Supplies; 546, Tillco Supply Co., 188.82, Supplies & Parts; 547, Lee Farms, Inc., 80.00, Gravel; 548, Tillman Producers Coop, 61.50, Parts & Repairs; 549, United Supermarkets, 136.48, Supplies; 550, C. R. Tire Service LLC, 832.50, Tire Repairs; 551, Rent City Of Altus, Inc., 349.50, Equipment Rental; 552, Prosperity Bank, 1850.00, Lease Payment; 553, Prosperity Bank, 1850.00, Lease Payment; 554, Reed, Paul D., 115.00, Physician Charges; 555, Lonestar Truck Group, 162.26, Parts; 556, Bruckners Truck Sales, Inc., 384.35, Parts & Supplies; 557, Heavy Truck & Trailer Parts, 494.82, Supplies; 558, Tillman Producers Coop, 155.00, Propane; 559, Western Equipment, LLC, 105.30, Supplies & Parts; 560, Box, Inc., 90.97, Supplies; 561, Cintas Corporation #628, 657.67, Uniform Services; 562, Smith, Jimmie C., 383.26, Travel Reimbursement; 563, Oklahoma Department Of Transportation, 692.87, Lease Payment; 564, Oklahoma Department Of Transportation, 700.40, Lease Payment; 565, Tipton Public Works Authority, 46.50, Monthly Service; 566, Public

Service Co. Of Oklahoma, 183.78, Monthly Service; 567, Oklahoma Department Of Transportation, 1591.01, Lease Payment; 568, Oklahoma Natural Gas Co., 37.58, Monthly Service; 569, Oklahoma Department Of Transportation, 1800.35, Lease Payment; 570, Reed, Paul D., 80.00, Physician Charges; 571, Welch State Bank, 698.15, Lease Payment; 572, United Supermarkets, 58.33, Supplies; 573, Welch State Bank, 976.73, Lease Payment; 574, SNB Bank N.A., 1880.47, Lease Payment; 575, Prosperity Bank, 1191.18, Lease Payment; 576, Zep Manufacturing Company, 104.99, Supplies; 577, Prosperity Bank, 1191.18, Lease Payment; 578, Oklahoma Department Of Transportation, 1244.58, Lease Payment; 579, Oklahoma Department Of Transportation, 1756.36, Lease Payment; 580, Tillco Supply Co., 43.45, Supplies & Parts; 581, Unifirst Holdings, Inc., 435.13, Uniform Services; 582, C. R. Tire Service LLC, 75.50, Tire Repairs; 583, Frederick Ace Hardware, 173.67, Supplies; 584, Quality Implement Company, Inc., 538.35, Supplies; 585, Dickey, Joe Don, 673.62, Travel Reimbursement; 586, Box, Inc., 1355.06, Parts & Supplies; 587, L & L Tire, Inc., 124.00, Tire Repairs and Supplies; 588, Quality Implement Company, Inc., 24.42, Supplies; 589, Tillco Supply Co., 354.14, Parts & Supplies; 590, Cintas Corporation #628, 317.02, Uniform Services; 591, Lee Farms, Inc., 240.00, Gravel; 592, Reed, Paul D., 80.00, Physician Charges; 593, Reed, Paul D., 90.00, Physician Charges; 594, Warren CAT, Inc., 1058.50, Parts; 595, Frederick Ace Hardware, 70.11, Supplies; 596, Lindseys Tire, 145.00, Tire Repairs and Supplies; 597, Bruckners Truck Sales, Inc., 250.58, Parts & Supplies; 598, Western Marketing, Inc., 186.75, Supplies; 599, Caterpillar Financial Services, 1577.71, Lease Payment; 600, Oklahoma Department Of Transportation, 2121.56, Lease Payment; 601, MHC Kenworth, Inc., 46.77, Parts; 602, Home Depot Credit Services, 198.71, Supplies; 603, Caterpillar Financial Services, 1577.71, Lease Payment; 604, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service; 605, C. L. Boyd Co., Inc., 48.63, Parts; 606, Oklahoma Department Of Transportation, 1537.53, Lease Payment; 607, Lonestar Truck Group, 170.99, Parts;

Jail 61, Oklahoma Employment Security Comm., 252.40, Unemployment; 62, Oklahoma Employment Security Comm., 25.92, Unemployment;

Jail-ST 10, BancFirst As Trustee For TCIA, 20130.00, Jail Payment; 11, BancFirst As Trustee For TCIA, 1000.00, Jail Payment; 12, Tillman County Law Enforcement Center Trust Authority, 7651.36, Transfer;

Resale 42, Oklahoma Employment Security Comm., 38.98, Unemployment;

SH Svc Fee 31, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service; 32, Oklahoma Employment Security Comm., 50.66, Unemployment; 33, Pioneer Telephone Cooperative, Inc., 49.06, Monthly Service;

Use-ST 4, Tillman County Law Enforcement Center Trust Authority, 3402.32, Transfer;

Motion by K. Smith to adjourn. J. Smith, K. Smith, and Dickey voted aye.

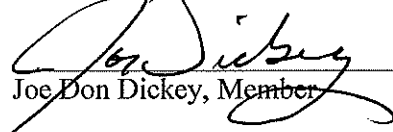
BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA



Jimmie C. Smith, Chairman



Kent Smith, Vice-Chairman



Joe Don Dickey, Member

ATTEST:



Cacy Caldwell, County Clerk

