

September 15, 2025, 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 Ethan Cook informed the Board that he is working on grant reports and will have FEMA and OEM trainings to attend in the coming months. Monthly Report submitted by Election Board Secretary was approved by general consent. Motion by Krasser to approve Agreement between Tillman County and T & G Construction, Inc. for Baseline Road Overlay Project, Bid #7-2025. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Resolution #1825 to participate in County Road Machinery and Equipment Revolving Fund, FY2025. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Resolution #1826 to allocate funds from Project ETRCR7-71-2(80)26, District 2, to Project ETRCR7-71-3(09), 26, Dist. 3. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Resolution #1827 to regarding employee insurance benefits. Dickey, Krasser and Hoover voted aye. 10:00 A.M. Bid Openings: Bid #5-2025, Grandfield Schools Project, Dist. 3; and, Bid #6-2025, Tipton Schools Project, Dist. 1. Bids received as follows: from Overland Construction in the amount of \$533,054.75, from T&G Construction in the amount of \$679,646.62, from Ellsworth Construction in the amount of \$492,722.69 and, from Schiralli Construction in the amount of \$494,360.10 for the Grandfield Project, Bid #5-2025; and, from Overland Construction in the amount of \$497,269.00 from T&G Construction in the amount of \$533,509.12, from Ellsworth Construction in the amount of \$386,960.62 and, from Schiralli Construction in the amount of \$446,034.36 for the Tipton Project, Bid #5-2025. Motion by Krasser to table action to award bids for further study. Dickey, Krasser and Hoover voted aye. Upon further review, it was noticed that Schiralli did not receive and/or use the Addendums to the projects. Motion by Krasser rescind his previous motion to table the bids. Dickey, Krasser and Hoover voted aye. Motion by Krasser to reject all bids received due to confusion regarding the addendums. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Transfer of Appropriations in the amount of \$1,500.00 from Capital Outlay to Travel, Health Fund. Dickey, Krasser and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 15, AT&T, 41.52, Monthly Service;

CBRI 17, Calvin, Allen, 840.00, Clay 18, Dolese Bros., Inc., 4296.92, Rock 19, Jacobs, Derek, 2605.00, Labor 20, Altus Ready Mix, 10974.00, Concrete 21, Lee Farms, Inc., 1180.00, Gravel 22, Dolese Bros., Inc., 6617.62, Crusher Run;

Extension-ST 12, Tillman County, 21.86, Monthly Service;

Fair-ST 5, Fair Publishing, 770.22, Fair Ribbons;

General 153, Reed, Paul D., 50.00, Pre-employment Drug Screen 154, Pioneer Telephone Cooperative, Inc., 325.83, Monthly Service 155, Standley Systems, Inc., 115.17, Copier Lease 156, OTA - Plate Pay, 8.58, Pikepass Tolls;

Health 44, Whittington, Rebecca, 150.00, Labor 45, Amazon Capital Services, LLC, 129.32, Supplies 46, Sanford, Kathy, 52.99, Travel Reimbursement 47, Hanks, Kim, 61.88, Travel Reimbursement;

Highway 350, Warren CAT, Inc., 411.31, Supplies 351, Great Plains Kubota, 571.70, Parts 352, Bank Of America, 399.00, Hotel/Meals 353, BancFirst, 1240.38, Lease Payment 354, Fox Building Supply, 424.39, Supplies 355, Heavy Truck & Trailer Parts, 379.91, Supplies 356, Reed, Paul D., 145.00, Random Drug Screens 357, Box, Inc., 169.42, Supplies 358, Calvin, Allen, 105.00, Clay

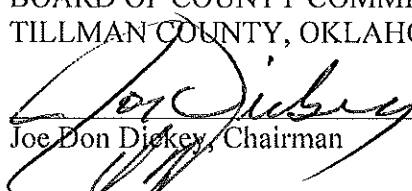
359, Dollar General Corporation, 28.00, Supplies 360, C. L. Boyd Co., Inc., 237.91, Parts & Repairs 361, Cintas Corporation #628, 933.77, Uniform Services 362, Kirby, Temple, 260.00, Tire Repairs 363, MHC Kenworth, Inc., 879.34, Parts 364, Tillco Supply Co., 548.62, Supplies & Parts 365, Great Plains Technology Center, 50.00, Training 366, BancFirst, 1160.03, Lease Payment 367, Security State Bank, 3805.83, Lease Payment 368, BancFirst, 1368.07, Lease Payment 369, Bank Of America, 399.00, Hotel/Meals 370, Bank Of America, 399.00, Hotel/Meals 371, Hines Garage & Equipment, 2069.01, Repairs 372, Brewers Auto Supply, 9.00, Parts 373, CHS Inc., 19308.90, Fuel 374, Legacy Bank, 3053.88, Lease Payment 375, Legacy Bank, 3053.88, Lease Payment 376, Hunt & Sons, LLC, 1050.00, Labor 377, Great Plains Technology Center, 50.00, Training 378, Reed, Paul D., 90.00, Physician Charges 379, Reed, Paul D., 100.00, Random Drug Screens 380, Amazon Capital Services, LLC, 13.53, First Aid Supplies 381, Pioneer Telephone Cooperative, Inc., 142.23, Monthly Service 382, C. L. Boyd Co., Inc., 3033.40, Grader Blades 383, RCB Bank, 1544.29, Lease Payment 384, Frederick Ace Hardware, 104.66, Supplies 385, United Supermarkets, 34.26, Supplies 386, C. R. Tire Service LLC, 80.00, Tire Repairs 387, Box, Inc., 833.37, Parts & Supplies 388, Heavy Truck & Trailer Parts, 1040.92, Parts 389, CHS Inc., 907.50, Supplies 390, Bruckners Truck Sales, Inc., 5975.13, Repairs 391, Tillco Supply Co., 418.97, Parts & Supplies 392, United Ag & Turf, Inc., 108.15, Supplies 393, OTA Pikepass, 16.35, Pikepass Tolls 394, O'Reilly Automotive, 104.99, Supplies & Parts 395, L & L Tire, Inc., 661.00, Tire Repairs and Supplies 396, C. L. Boyd Co., Inc., 876.46, Parts 397, C. R. Tire Service LLC, 45.00, Tire Repairs 398, Legacy Bank, 3053.88, Lease Payment 399, Cintas Corporation #628, 840.58, Uniform Services 400, Legacy Bank, 3053.88, Lease Payment 401, Reed, Paul D., 90.00, Physician Charges 402, Reed, Paul D., 50.00, Random Drug Screens 403, Reed, Paul D., 90.00, Physician Charges 404, Public Service Co. Of Oklahoma, 479.53, Monthly Service 405, Great Plains Technology Center, 50.00, Training;


Resale 22, Garza, Julie, 354.80, Travel Reimbursement;

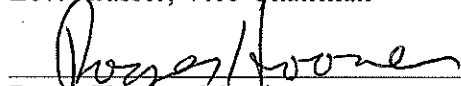
SH Svc Fee 29, AT&T, 254.21, Copier Lease 30, Dana Safety Supply, Inc., 315.00, Supplies 31, Southwest Printing, 175.00, Supplies 32, CPG Fleet Management, 400.27, Fuel;

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

BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

  
Joe Don Dickey, Chairman

  
Levi Krasser, Vice-Chairman

  
Roger Hoover, Member

ATTEST:

  
Cacy Caldwell, County Clerk

