

September 8, 2026, 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 discussed potential rainfall in the coming weeks and informed the Board that he completed NIMS training, and is working on a grant for the repeater box and getting quotes for weather cameras and a new mass notification system. Sheriff Oscar Juanes informed the Board that a deputy was had an accident during a pursuit Friday evening; there were no injuries. Alcohol Beverage/Motor Vehicle Tax report submitted by Treasurer and monthly reports submitted by Assessor, County Clerk, Health Dept., Sheriff and Treasurer were approved by general consent. Motion by Krasser to approve Resolution #1901 to accept donation of fifteen (15) roller shelving units from Logan County, County Clerk. Dickey, Krasser and Hoover voted aye. Cash Fund Estimates of Needs and Requests for Appropriations as listed below, submitted by County Treasurer, were approved by general consent.

Assessor Revolving Fee	\$ 100.00	Fair-ST	\$ 1,617.47
CBRIF-105	\$ 35,373.70	General Gov't-ST	\$ 26,850.06
County Clerk Lien Fee	\$ 9.00	Hospital-ST	\$ 32,349.48
County Clerk Preservation	\$ 1,360.00	Jail	\$ 61,253.01
County Health	\$ 2,202.25	Jail-ST	\$ 32,349.48
County Highway	\$ 429,848.38	Law Library	\$ 244.20
Court Clerk Preservation	\$ 299.25	Resale	\$ 8,589.35
Court Fund Payroll	\$ 6,000.00	Sheriff Service Fee	\$ 2,127.30
E-911	\$ 79,222.91	Treasurer Cert. Fee	\$ 300.00
Extension-ST	\$ 3,881.94	Use Tax Revolving	\$ 23,947.58

Motion by Krasser to approve Transfer of Appropriations in the amount of \$100.00 from M&O to Salaries, Highway Fund, Dist. 3. Dickey, Krasser and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 12, Tillman County LEC, 9500.00, Dispatching Service 13, Pioneer Telephone Cooperative, Inc., 663.04, Monthly Service 14, AT&T, 41.52, Monthly Service;

CBRI 5, Dolese Bros., Inc., 706.81, Rock;

Extension-ST 6, OSU Cooperative Extension Service, 83.88, Services 7, Tillman County, 21.60, Reimbursement;

General 131, Standley Systems, Inc., 118.07, Copier Lease 132, OSU-CTP, 30.00, Training 133, Pioneer Telephone Cooperative, Inc., 248.50, Monthly Service 134, Empire Paper Co., Inc., 174.93, Supplies 135, Frederick Press-Leader, 497.80, Publication Notice 136, Tillman County Election Board, 400.00, Election Expense;

General Gov't-ST 19, GreatAmerica Financial Services Corp., Inc., 314.00, Lease Payment;

Health 37, Tippet, Veronica, 59.28, Travel Reimbursement 38, Parks, Hannah, 68.70, Travel Reimbursement 39, Montero-Diaz, Fatima, 63.84, Travel Reimbursement 40, Cole, Gary, 45.00, Pest Control Services 41, McIntyre Insurance, 138.63, Notary Renewal 42, Pickrell Heating & Air

Conditioning, LLC, 60.00, Maintenance Fee 43, VIP Voice Services LLC, 717.34, Monthly Service 44, Standley Systems, Inc., 117.46, Copier Lease 45, Clemmer, Kallie, 54.88, Travel Reimbursement 46, Walmart Supercenter #479, 39.88, Supplies;

Highway 355, Napa Auto Parts, 574.83, Parts & Supplies 356, C. L. Boyd Co., Inc., 1308.90, Parts & Repairs 357, Blair Tire & Feed LLC, 300.00, Tire Repairs 358, Fox Building Supply, 69.98, Supplies 359, Security State Bank, 3805.83, Lease Payment 360, C. L. Boyd Co., Inc., 3640.20, Grader Blades 361, Oklahoma Department Of Transportation, 3540.63, Lease Payment 362, Standley Systems, Inc., 170.69, Lease Payment 363, Office Depot, Inc., 144.01, Office Supplies 364, Box, Inc., 306.83, Supplies 365, Oklahoma Department Of Transportation, 1124.03, Lease Payment 366, Bruckners Truck Sales, Inc., 1934.75, Repairs 367, Frederick Ace Hardware, 646.43, Supplies 368, Box, Inc., 1812.34, Parts & Supplies 369, Tillco Supply Co., 684.78, Supplies & Parts 370, Unifirst Holdings, Inc., 395.97, Uniform Services 371, United Ag & Turf, Inc., 120.67, Supplies 372, United Supermarkets, 31.38, Supplies 373, Office Depot, Inc., 144.02, Office Supplies 374, C.R. Tire Service LLC, 314.00, Tire Repairs 375, Frederick Press-Leader, 736.76, Publication Notice 376, United Ag & Turf, Inc., 650.00, Repairs 377, Bank Of America, 99.08, Supplies 378, Dolese Bros., Inc., 871.28, Rock 379, Dolese Bros., Inc., 2667.10, Rock 380, Office Depot, Inc., 144.01, Office Supplies 381, KS StateBank, 1576.57, Lease Payment 382, Oklahoma Department Of Transportation, 1441.13, Lease Payment 383, Oklahoma Department Of Transportation, 3527.17, Lease Payment 384, Bruckners Truck Sales, Inc., 715.23, Parts & Supplies 385, L & L Tire, Inc., 343.00, Tire Repairs and Supplies 386, Frederick Ace Hardware, 147.96, Supplies 387, C. L. Boyd Co., Inc., 773.46, Parts 388, O'Reilly Automotive, 17.10, Supplies & Parts 389, United Supermarkets, 29.90, Supplies 390, Dolese Bros., Inc., 1913.79, Crusher Run 391, Tillco Supply Co., 385.23, Parts & Supplies 392, United Ag & Turf, Inc., 1073.72, Supplies 393, WC Of Texas, 1236.89, Roll Offs 394, Cintas Corporation #628, 123.98, Services 395, Safety Kleen, Inc., 397.73, Supplies 396, OTA Pikepass, 11.30, Pikepass Tolls 397, Contech Construction Products, 4431.30, Culvert Pipe;

Resale 20, CODA, 125.00, Registration Fee 21, Office Depot, Inc., 134.06, Supplies;

SH Svc Fee 30, Amazon Capital Services, LLC, 13.29, Supplies 31, CPG Fleet Management, 770.37, Fuel 32, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 33, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service;

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

