

10/30/23

Minutes - Greer Co. Board of Commissioners held on 10/30/23 at 9:00 a.m. Advance notice posted on North entrance door of courthouse building & Greer Co. Commissioners office, 10/26/23.

Present: Mark Barnes, Chairman; Steven Fite, Vice Chairman; Brent York, Member; Jessica Wetsel, Commissioners' Secretary.

Guests present: Steve McMahan, Greer County Sheriff.

Mark Barnes called the meeting to order at 9:00 a.m.

There was no action taken on meet with Randy Caskey, regarding road conditions.

There was no action taken on meeting with the Elected Officials and Department Heads.

There was no action taken on meeting with OSU Extension Coordinator, Cheryl Lively.

Steven Fite made a motion to meet with Greer County Sheriff, Steve McMahan. Brent York seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. Sheriff, Steve McMahan, updated the Commissioners on the ongoing options for housing of inmates, along with communications set to take place between he and the City Commissioners. Sheriff McMahan also stated he is still in the hiring process of open positions with the department.

Brent York made a motion to approve the minutes from the October 23, 2023 Regular Meeting. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Steven Fite made a motion to approve P.O.s for payment and reimbursement of claims. Brent York seconded the motion. Barnes-aye; Fite-aye; York-aye. All were in favor, motion carried.

CBRI 11, LOGAN COUNTY ASPHALT CO., 4299.05, 12, Bryer's Paving, 42000.00,;  
CH Improv-ST 15, Culver Electric, 1867.04, 16, DAVID PAYNE/HEAT & AIR, 2300.00,;  
County Clerk-ST 17, Dobson Fiber, 149.87,; Extension-ST 37, SOUTHWEST GARDEN CENTER, 176.92, 38, AT&T, 210.49, 39, OSU COOP EXT SERVICE, 41.23, 40, SOUTHWEST GARDEN CENTER, 77.19, 41, Spring House Water Co., Inc., 6.49,; Fair Main-ST 15, CITY OF MANGUM, 66.00,; General 227, Business Radio Licensing, 115.00, 228, Ben E. Keith, 2374.71, BLANKET PO 229, Comanche Co Reg Juvenile Detention Center, 2000.00, 230, AT&T, 43.56, 231, 2020 MANGUM, LLC, 1.05, 232, QUILL CORP., 288.98, 233, Dobson Fiber, 138.91, 234, A-Ok Office Systems, Inc., 35.75, 235, Red Dirt Assessments, 3136.00, 236, LEAF, 102.80, 237, A-Ok Office Systems, Inc., 94.50, 238, Red Dirt Assessments, 2592.00, 239, Dobson Fiber, 179.35, 240, 2020 MANGUM, LLC, 1766.52, BLANKET PO 241, JANUS SUPPLY, 197.50, BLANKET PO 242, Spring House Water Co., Inc., 30.99, 243, Staybridge Suites OKC- Downtown, 220.00,; General Gov't-ST 27, MANGUM STAR, 371.40, 28, JANUS SUPPLY, 85.69,; General-Sales Tax 10, Dobson Fiber, 162.36, 11, Nobel Systems, 495.00, 12, CITY OF MANGUM, 4362.54,; Health 44, Standley Systems, 335.66, 45, Amazon, 135.72, 46, Comanche Co Health Dept, 1427.20, 47, Boots, Tonya, 47.50, 48, ACE HOME CENTER, 44.96, BLANKET PO 49, Jackson County Health Dept, 419.00, 51, Amazon, 156.65,; Highway 378, Hardrock Hotel And Casino, Non-Gaming Accounting, 207.76, 379, Hardrock Hotel And Casino, Non-Gaming Accounting, 207.76, 380, Hardrock Hotel And Casino, Non-Gaming Accounting, 207.76, 381,



SLATON, KENNETH S., 65.76, 382, Smith, Justin D., 503.59, 383, Snow, Christopher E., 419.85, 384, OSU AG Conference Services, 175.00, 385, OSU AG Conference Services, 175.00, 386, OSU AG Conference Services, 175.00, 387, A C C O, 95.00, 388, AT&T, 47.57, Phone Service 389, Gator's Western Wear, 137.00, UNIFORMS 390, Atwoods-John Deere Financial, 119.95, UNIFORMS 391, Atwoods-John Deere Financial, 169.99, UNIFORMS 392, Summit Utilities (CENTERPOINT ENERGY), 43.90, Utilities 393, CITY OF MANGUM, 301.55, Utilities 394, ODOT, 1629.79, 395, ODOT, 1565.49, 396, ODOT, 2735.94, 397, WESTERN EQUIP. LLC, 838.47, REPAIRS 398, Western Oklahoma's TDC Services, LLC, 525.38, PARTS 399, A C C O, 95.00, 400, PUBLIC SERVICE CO. OF OK, 32.00, Utilities 401, AT&T, 46.28, Phone Service/Internet 402, WESTEL, 8.18, Phone Service 403, ODOT, 1864.91, 404, ODOT, 2735.94, 405, A C C O, 95.00, 406, WARREN POWER & MACHINERY INC, DBA Warren Cat, 114.00, 407, ODOT, 1252.20, 408, ODOT, 2575.00, 409, ODOT, 2735.94, 410, Dobson Fiber, 90.88, Phone Service/Internet 411, Dobson Fiber, 109.42, Phone Service/Internet 412, Amazon, 581.08, OFFICE SUPPLIES; Lodging-ST 4, Summit Utilities (CENTERPOINT ENERGY), 426.45; REAP 6, Plas-Mac Inc., 12293.00; SH Svc Fee 79, SPARKLIGHT, 123.98, 80, Dennis, Chad W., 60.01, 81, Russell Electric And Security Services, 300.00, 82, Dennis, Chad W., 70.00, 83, Dobson Fiber, 254.46, 84, Dennis, Chad W., 48.25, 85, Amazon, 287.17, 86, Ben E. Keith, 1290.65, 87, SPARKLIGHT, 59.61, 88, Ben E. Keith, 1339.30.

Steven Fite made a motion to approve issuance of blanket purchase orders. Brent York seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. A list is on file with the County Clerk.

There was no action taken on Roads & Bridges.

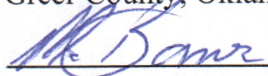
Brent York made the motion to Adjourn. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. Meeting was adjourned at 9:48 a.m.

Approved: 11/06/2023

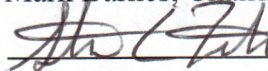
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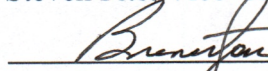
Board of County Commissioners  
Greer County, Oklahoma

  
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Mark Barnes, Chairman


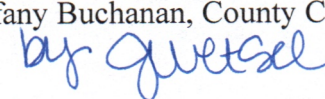
  
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Steven Fite, Vice-Chairman

  
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Brent York, Member

Attest:

  
Tiffany Buchanan, County Clerk  


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