12/8/25

Minutes - Greer Co. Board of Commissioners held on 12/8/25 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 12/4/25.

Present: Brent York, Chairman; Mark Barnes, Vice-Chairman; Steven Fite, Member; County Clerk, Tiffany Buchanan & Shelby Monroe, Commissioners' Secretary.

Guests present: Steve McMahan & Cheryl Lively.

Brent York called the meeting to order at 9:00 a.m.

Steven Fite made a motion to approve the minutes from the December 1, 2025 regular meeting. Mark Barnes seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Mark Barnes made a motion to meet with OSU Extension Coordinator, Cheryl Lively. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. Cheryl Lively discussed Carol Toole retiring. Cheryl Lively also asked for updates on the Fairgrounds.

Steven Fite made a motion to Meet with Greer County Sheriff, Steve McMahan. Mark Barnes seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. Sheriff McMahan gave the Commissioners updates on County-Wide Crime Issues, Staffing, and Grants.

Mark Barnes made a motion to discuss the proposed 80-bed Law Enforcement Center. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. Sheriff McMahan updated the Commissioners on the sale of the Revenue Bond.

Steven Fite made a motion to approve Special Payroll. Mark Barnes seconded the motion. Yorkaye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Mark Barnes made a motion to discuss the possibility of a Jail Trust. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. This item was discussed and County Clerk, Tiffany Buchanan, was asked to gather more information.

Steven Fite made a motion to approve the Temporary Transfer of Funds. *RE: Highway Dist. #1 M&O to REAP Grant; for Grant Purposes*. Mark Barnes seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Mark Barnes made a motion to approve the use of the Courthouse Lawn and Apron for Hometown Christmas, December 13, 2025. *RE: Greer County Chamber of Commerce*. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Steven Fite made a motion to approve the Land Lease Agreement between Greer County and Larry and Sue Hahn. *RE: SE/4 NW/4 of Section 30, Township 6, Range 20 W.I.M.* Mark Barnes seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Mark Barnes made a motion to approve the 2026 Calendar Year Holiday Schedule. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Steven Fite made a motion to approve 2026 County Commissioners Schedule of Regular Meetings. Mark Barnes seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

Mark Barnes made a motion to approve the P-Card payment for November, 2025 to Bank of America for \$3260.44. 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. Mark Barnes seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried.

CH Improv-ST 14, Nobel Systems, Inc, 338.70,; County Clerk-ST 13, Dobson Fiber, 158.97, 14, BANK OF AMERICA, Business Card, 634.95,; Extension-ST 54, Lively, Cheryl, 1512.75, 55, OSU COOP EXT SERVICE, 242.62, 56, OSU COOP EXT SERVICE, 44.53, 57, BUG MASTER INC, 74.00, 58, Lively, Cheryl, 537.98, 59, Lively, Cheryl, 799.96,; Fair Main-ST 16, HARMON ELECTRIC ASSN., 132.88, 17, CITY OF MANGUM, 16.00,; General 258, Dobson Fiber, 313.47, 259, TransUnion Risk And Alternative, 170.00, 260, Standley Systems, 430.52, 261, Innovative Technology, Ltd., 604.00, 262, Custom Graphics, 50.00, 263, FUELMAN, 2139.21, BLANKET PO 264, Canon Financial Services, Inc., 248.40, 265, Empire Paper Company, 592.02, 266, Dobson Fiber, 178.99, 267, Spring House Water Co., Inc., 10.00, 268, Dobson Fiber, 192.60, 269, LAWTON COMMUNICATIONS, 1760.00,; General-Sales Tax 24, Nobel Systems, Inc, 747.00, 25, BUG MASTER INC, 57.00, 26, Dobson Fiber, 163.34,; Health 74, Blue, Kelly, 81.20, 75, Whetstone, Terry, 400.00, 76, Summit Utilities (CENTERPOINT ENERGY), 194.51, 77, Simms, Melissa, 109.20, 78, Cleveland, Victoria, 65.24, 79, OK STATE DEPT OF HEALTH, 3718.33, 80, VIP Voice Services LLC, 548.36,; Highway 466, DEERE & CO, John Deere Company, 64027.04, 467, ACE HOME CENTER, 76.01, BLANKET PO 468, Napa Auto Parts, 21.26, BLANKET PO 469, Sunny's Express, 50.17, BLANKET PO 470, Blair Tire & Feed, 225.00, Parts & Labor 471, Summit Utilities (CENTERPOINT ENERGY), 86.42, Utilities 472, ODOT, 1565.49, 473, ODOT, 2735.94, 474, ODOT, 3540.63, 475, ACE HOME CENTER, 70.51, BLANKET PO 476, WESTERN EQUIP. LLC, 830.51, BLANKET PO 477, Sayre Napa, 34.74, BLANKET PO 478, Blair Tire & Feed, 78.00, Parts & Labor 479, BANK OF AMERICA, Business Card, 458.59, TOOLS 480, ODOT, 1864.91, 481, ODOT, 2735.94, 482, ODOT, 1004.25, 483, TOWN OF WILLOW, 21.00, Utilities 484, GRANITE PUBLIC WORKS AUTHORITY, 164.70, Utilities 485, Atwoods-John Deere Financial, 70.00, UNIFORMS 486, Atwoods-John Deere Financial, 73.00, UNIFORMS 487, BANK OF AMERICA, Business Card, 385.29, 488, HELENA CHEMICAL, 17.43, BLANKET P O 489, Atwoods-John Deere Financial, 169.80, BLANKET PO 490, Sayre Napa, 643.92, BLANKET PO 491, WARREN POWER & MACHINERY INC, DBA Warren Cat, 4648.18, PARTS 492, WESTERN EQUIP. LLC, 1413.03, Parts & Labor 493, ODOT, 2575.00, 494, ODOT, 2735.94, 495, ODOT, 3540.63, 496, HARMON ELECTRIC ASSN., 99.35, Utilities 497, BANK OF AMERICA, Business Card, 634.95, 498, BANK OF AMERICA, Business Card, 634.95, 499, Sunny's Express, 116.05, UNLEADED FUEL 500, Amazon Capital Services, 60.37, OFFICE SUPPLIES 501, Amazon Capital Services, 52.16, OFFICE SUPPLIES 502, HARMON ELECTRIC ASSN., 117.74, Utilities 503, Dobson Fiber, 91.73, Phone Service/Internet 504, Dobson Fiber, 111.75, Phone Service/Internet; REAP 4, Amazon Capital Services, 0.00, 5, LAWTON COMMUNICATIONS, 2192.00,; SH Commissary 18, ACE HOME CENTER, 90.65, BLANKET PO; Sheriff Funding Assistance 47, BANK OF AMERICA, Business Card, 363.05, 48, BANK OF AMERICA, Business Card, 534.82, OFFICE SUPPLIES 49, Flowers Bakeries Sales Of North Texas, LLC, 331.36, BLANKET PO 50, Affiliated Foods, Inc, 3488.90, BLANKET PO 51, BANK OF AMERICA, Business Card, 120.61, BLANKET PO; SH Svc Fee 145, Dennis, Chad W., 269.19, Payroll 146, INTERNAL REVENUE SERVICE, 53.26, Payroll 147, Menasco Enterprises LLC, 40.00, Payroll 148, O.P.E.R.S., Accounting Dept., 69.60, Payroll 149, Amazon Capital Services, 539.08, 150, BANK OF AMERICA, Business Card, 135.13, 151, BANK OF AMERICA, Business Card, 555.17, 152, Blair Tire & Feed, 123.75, BLANKET PO 153, BUG MASTER INC, 81.00.

Steven Fite made a motion to discuss Roads & Bridges. Mark Barnes seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. Mark Barnes discussed the potential repairs to one of the District #2 Bridges and its' potential costs.

Mark Barnes made a motion to recess. Steven Fite seconded the motion. York-aye; Barnes-aye; Fite-aye. All were in favor, motion carried. Meeting was recessed at 10:18 a.m.

Approved: 12/22/2025

***SEAL**

Attest:

Tiffany Buchanan, County Clerk

Board of County Commissioners

Greer County, Oklahoma

Brent York, Chairman

Mark Barnes, Vice-Chairman

Steven Fite, Member