## 11/18/24

Minutes - Greer Co. Board of Commissioners held on 11/18/24 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 11/14/24.

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

Guests present: Steve McMahan, Greg Miller, & Benny Murphy

Steven Fite called the meeting to order at 9:00 a.m.

Mark Barnes made a motion to approve the minutes from the November 4, 2024 regular meeting. Brent York seconded the motion. Fite-aye; York-aye; Barnes-aye. All were in favor, motion carried.

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

There was no action taken on the determination of Sheriff's Salary.

Mark Barnes made the motion to meet with Greer County Sheriff, Steve McMahan, for updates regarding the Jail, Staffing, & County-Wide Crime Issues. Brent York seconded the motion. Fite-aye; York-aye; Barnes-aye. All were in favor, motion carried. Sheriff McMahan updated the Commissioners on damage to property pursuant to recent storms.

There was no action taken on the proposed 92-bed Law Enforcement Center.

Brent York made a motion to approve the Greer County Emergency Operations Plan. Mark Barnes seconded the motion. Fite-aye; York-aye; Barnes-aye. All were in favor, motion carried.

Mark Barnes made a motion to approve the Resolution #2024-36. RE: Approving Interlocal Cooperative Agreement; Appointing the County's Representative to the CED Board of Directors; Authorizing Representative to Sign Interlocal Cooperative Agreement. Steven Fite seconded the motion. Fite-aye; York-aye; Barnes-aye. All were in favor, motion carried. Steven Fite was appointed as the Representative and Brent York was appointed as the alternative.

There was no action taken on Interlocal Cooperative Agreement #2024-12 for Circuit Engineering District #7.

Mark Barnes made a motion to approve the Bank of America Payment for the month of October, in the amount of \$2120.11. Brent York seconded the motion. Fite-aye; York-aye; Barnes-aye. All were in favor, motion carried.

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

CBRI 6, THE RAILROAD YARD INC, 2191.20, 7, THE RAILROAD YARD INC, 5424.60, 8, DOLESE BROS CO, 2902.49,; County Clerk-ST 7, Dobson Fiber, 159.69, 8, A C C O, 95.00,; Extension-ST 48, CAROL TOOLE, 910.91, 49, TOUCHTONE COMMUNICATIONS, 46.87, 50, HAC Inc., 277.83, BLANKET PO 51, AT&T, 201.67,; General 242, BANK OF AMERICA, Business Card, 241.10, BLANKET PO 243, FUELMAN, 1919.89, BLANKET PO 244, Dobson Fiber, 179.29, 245, WILLOW COMMUNITY BLDG, 50.00, 246, The Lighthouse Church, 50.00, 247, SACRED HEART CATHOLIC CHURCH, 50.00, 248, REED COMMUNITY BLDG, 50.00, 249, Red River Cowboy Church, 50.00, 250, TOWN OF GRANITE, 50.00, 251, A-Ok Office Systems, Inc., 108.31, 252, LEAF, 114.06, 253, US POSTMASTER, 803.00, 254, Dobson Fiber, 191.06, 255, QUILL CORP., 105.56, 256, Spring House Water Co., Inc., 64.99, 257, JANUS SUPPLY, 106.35, 258, ACE HOME CENTER, 49.00,; General Gov't-ST 59, MANGUM STAR, 432.70,; General-Sales Tax 10, BUG MASTER

INC, 57.00, 11, Dobson Fiber, 163.06, 12, Nobel Systems, 1765.11,; Health 54, Willenburg, CheaLyn, 150.00, 55, OK STATE DEPT OF HEALTH, 905.39, 56, Jackson County Health Dept, 0.00, 57, 4M Plumbing, LLC, 287.61, 58, VIP Voice Services, 565.81,; Highway 354, ACE HOME CENTER, 76.99, BLANKET PO 355, CL BOYD CO. INC., 1578.46, BLANKET PO 356, Atwoods-John Deere Financial, 52.96, BLANKET PO 357, FARMERS UNION COOPERATIVE, HUMPHREYS, 148.74, BLANKET PO 358, 287 OIL & SUPPLY, LLC, 966.64, BLANKET PO 359, WARREN POWER & MACHINERY INC, DBA Warren Cat, 1785.09, BLANKET PO 360, WESTERN EQUIP. LLC, 414.61, BLANKET PO 361, A C C O, 95.00, 362, ODOT, 1565.49, 363, ODOT, 2735.94, 364, CIRCLE A WESTERN WEAR, 129.95, UNIFORMS 365, CIRCLE A WESTERN WEAR, 129.95, UNIFORMS 366, Atwoods-John Deere Financial, 129.95, UNIFORMS 367, ACE HOME CENTER, 5.44, BLANKET PO 368, Napa Auto Parts, 461.04, BLANKET PO 369, A C C O, 95.00, 370, BANK OF AMERICA, Business Card, 126.07, OFFICE SUPPLIES 371, ODOT, 1864.91, 372, ODOT, 2735.94, 373, Barnes, Mark W., 587.59, 374, Premier Truck Group, 92.99, REPAIRS 375, WELDON PARTS, 57.26, PARTS 376, ROTHER BROS INC, 1185.35, REPAIRS 377, ACE HOME CENTER, 56.06, BLANKET PO 378, Atwoods-John Deere Financial, 152.41, BLANKET PO 379, WELDON PARTS, 114.71, BLANKET PO 380, A C C O, 95.00, 381, ODOT, 2575.00, 382, ODOT, 2735.94, 383, Premier Truck Group, 40.94, REPAIRS 384, Greatwestern Trailer, 945.38, REPAIRS 385, AMSCO STEEL PRODUCTS CO. INC., 58.00, 386, Sunny's Express, 87.56, UNLEADED FUEL 387, Sunny's Express, 161.97, UNLEADED FUEL 388, A C C O, 35.00, 389, A C C O, 35.00, 390, Dobson Fiber, 97.00, Phone Service/Internet 391, Dobson Fiber, 116.60, Phone Service/Internet 392, BANK OF AMERICA, Business Card, 92.34, OFFICE SUPPLIES 393, WELDON PARTS, 252.84, PARTS 394, Napa Auto Parts Elk City, 61.13, REPAIRS; SH Commissary 5, BANK OF AMERICA, Business Card, 1901.70, 6, Blair Tire & Feed, 212.90, 7, PUCKETT DISCOUNT DRUG, 249.95, BLANKET PO; Sheriff-ST 31, Amazon Capital Services, 492.11, 32, Blair Tire & Feed, 180.00, 33, Verizon Wireless, 291.70, 34, A C C O, 35.00, 35, A C C O, 95.00,; SH Svc Fee 124, BUG MASTER INC, 81.00, 125, Custom Graphics, 75.00, 126, Dobson Fiber, 239.05, 127, SPARKLIGHT, 128.95, 128, Innovative Technology, Ltd., 450,00, 129, Atwoods-John Deere Financial, 272.96.

There was no action taken on Blanket Purchase Orders.

There was no action taken on Roads & Bridges.

Mark Barnes made a motion to recess. Brent York seconded the motion. Fite-aye; York-aye; Barnes-aye. All were in favor, motion carried. Meeting was recessed at 9:56 a.m.

Approved: 11/25/2024

Tiffany Buchanan, County Clerk

Attest:

Board of County Commissioners Greer County, Oklahoma

Chairma

Mw C

Bunton

Steven Fite

Brent York, Vice Chairman

Mark Barnes, Member

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