

3/31/25

Minutes - Greer Co. Board of Commissioners held on 3/31/25 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 3/27/25.

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

Guests present: N/A

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

Steven Fite made a motion to approve the minutes from the March 24, 2025 special meeting. Brent York seconded the motion. York-aye; Barnes-absent; Fite-aye. All were in favor, motion carried.

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

There was no action taken to Meet with Greer County Sheriff, Steve McMahan.

There was no action taken on the proposed 80-bed Law Enforcement Center.

Steven Fite made a motion to approve the use of the Courthouse lawn, apron, and parking lot for the Mangum Alumni Celebration. Brent York seconded the motion. York-aye; Barnes-absent; Fite-aye. All were in favor, motion carried. This item is approved pending the return of the appropriate documentation.

Steven Fite made a motion to approve the Certificate as to Representative and Alternate Representative. *RE: Harmon Electric Association.* Brent York seconded the motion. York-aye; Barnes-absent; Fite-aye. All were in favor, motion carried.

There was no action taken on Let for Bids. *RE: Greer County Fairground Project.*

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

CBRI 17, RENT CITY OF ALTUS INC, 2437.50, 18, THE RAILROAD YARD INC, 5531.20,; County Clerk-ST 18, A C C O, 95.00,; Extension-ST 95, Spring House Water Co., Inc., 13.69, 96, OSU COOP EXT SERVICE, 44.53, 97, Lively, Cheryl, 1599.76, 98, QUILL CORP., 232.68, 99, NATIONAL 4-H COUNCIL, M&T BANK, 68.70, 100, BANK OF AMERICA, Business Card, 61.71, 101, OSU COOP EXT SERVICE, 330.32, 102, AT&T U-Verse, 83.46, 103, Standley Systems, 206.86, 104, AT&T, 36.58,; Fair Main-ST 25, CITY OF MANGUM, 16.00, 26, Hopper Construction & Plumbing, 219.00,; General 515, McAlexander, Dusty Lynn, 141.66, 516, Puckett, Rylee, 27.81, 517, Coast To Coast Computer Products, Inc, 589.91, 518, Spring House Water Co., Inc., 20.99, 519, QUILL CORP., 335.62, 520, A-Ok Office Systems, Inc., 38.73, 521, MANGUM STAR, 39.00, 522, Red Dirt Assessments, 2208.00, 523, LEAF, 102.80, 524, County Records, Inc., 233.00, 525, MANGUM STAR, 56.00, 526, SW Dist.

Assessor & Deputies Assn., 100.00, 527, Red Dirt Assessments, 2512.00, 528, Buchanan, Tiffany D., 134.27, 529, Consumer Textile Corp., 168.98, BLANKET PO 530, AT&T, 46.42, 531, INTERNAL REVENUE SERVICE, 2614.25, 532, ACE HOME CENTER, 63.66, BLANKET PO; General Gov't-ST 105, CITY OF MANGUM, 4061.55,; Health 119, Shred-away, 90.00, 120, OK STATE DEPT OF HEALTH, 260.14, 121, Hall, Rosalyn, 32.20, 122, MANGUM REGIONAL MEDICAL CENTER, 60.00,; Highway 766, A C C O, 35.00, 767, A C C O, 95.00, 768, Direct Discount Tire, 1224.42, TIRES 769, MIKE GRAHAM AUCTIONEERS, 50000.00, 770, WARREN POWER & MACHINERY INC, DBA Warren Cat, 35803.00, 771, Bruckner Truck Sales, Inc., 502.11, PARTS 772, OESC, Attn: Cashier, 336.14, 773, CITY OF MANGUM, 212.60, Utilities 774, Summit Utilities (CENTERPOINT ENERGY), 306.14, Utilities 775, EXPRESS WORKFORCE SOLUTIONS, 200.00, 776, ASCO, Inc., 321.77, PARTS 777, CINTAS CORP. LOC. 628, 52.22, OFFICE SUPPLIES 778, SOONER RUBBER PRODUCTS, 83.44, PARTS 779, CL BOYD CO. INC., 3697.01, PARTS 780, SOK, 22.00, 781, PUBLIC SERVICE CO. OF OK, 15.00, Utilities 782, AT&T U-Verse, 44.36, Phone Service 783, Blair Tire & Feed, 85.00, REPAIRS 784, OESC, Attn: Cashier, 300.00, 785, EXPRESS WORKFORCE SOLUTIONS, 100.00, 786, GRANITE PUBLIC WORKS AUTHORITY, 256.14, Utilities 787, Hampel Oil Co, 2940.10, UNLEADED FUEL 788, A C C O, 95.00, 789, JOHNSON FERTILIZER INC, 222.50, CHEMICALS 790, SOONER RUBBER PRODUCTS, 133.35, 791, WARREN POWER & MACHINERY INC, DBA Warren Cat, 26720.00, 792, JOHNSON FERTILIZER INC, 95.25, CHEMICALS 793, CL BOYD CO. INC., 7377.70, Grader Blades 794, Blair Tire & Feed, 651.60, TIRES 795, OESC, Attn: Cashier, 375.00, 796, EXPRESS WORKFORCE SOLUTIONS, 100.00, 797, Thirsty Water Corporation, 300.00, Water 798, HELENA CHEMICAL, 168.48, CHEMICALS 799, QUILL CORP., 165.14, OFFICE SUPPLIES 800, OESC, Attn: Cashier, 144.00,; Lodging-ST 9, Summit Utilities (CENTERPOINT ENERGY), 1140.71,; SH Commissary 22, Charm-Tex, 746.70, 23, SPARKLIGHT, 57.87, 24, Dennis, Chad W., 62.01,; Sheriff Funding Assistance 28, Department Of Public Safety, 423.00, 29, Verizon Wireless, 280.07,; SH Svc Fee 291, Lighthouse Web Design & Marketing, 5500.00, 292, OTA-Plate Pay, 17.34.


There was no action taken on Roads & Bridges.

Steven Fite made a motion to recess. Brent York seconded the motion. York-aye; Barnes-absent; Fite-aye. All were in favor, motion carried. Meeting was recessed at 10:05 a.m.

Approved: 4/7/2025

SEAL


Attest:


Tiffany Buchanan, County Clerk

Board of County Commissioners
Greer County, Oklahoma


Brent York, Chairman

Mark Barnes, Vice-Chairman


Steven Fite, Member