

Minutes of the County Commissioners Regular meeting held on March 22, 2021

The Board of the Grady County Commissioners met on this day for a regularly scheduled meeting with the following board members: Mike Walker, Kirk Painter. Ralph Beard was late.

The meeting was called to order and roll call: Mike Walker, Kirk Painter.

The meeting was opened with the "Pledge of Allegiance"

Mike Walker made a motion to approve the minutes of the March 15, 2021 meeting. It was seconded by Kirk Painter. AYE: Mike Walker and Kirk Painter.

Debra Humphreys with the Chickasha Senior Nutrition Center gave a presentation to the Board about the use of Senior Citizens Sales Tax. She gave a packet of information to the Board and told them that the Senior Citizen Board felt they should fix the old Community Center's issues. Ms. Humphrey's was questioning the status of how that would affect the Center's Tax Exemption. Mr. Siphers, A.D.A. told her he did not have answers for her and that it would be best if she spoke to a Tax Attorney for questions dealing with Tax Exempt Laws. Ms. Humphreys was also concerned about bidding the building construction and the Board and A.D.A. agreed that she would have to follow bidding laws.

Dale Thompson spoke to the board about the status of COVID-19 in regards of the threat to Grady County public safety COVID-19 (Coronavirus) posed. Dale reported that there are 209 active cases and 81 deaths in Grady County. Dale told the Commissioners that he was needing the numbers of how many Grady County employees needed the vaccination due to they had opened up some time slots at the hospital.

GCEMA/Fire Report/Safety Director: Dale Thompson reported to the Commissioners that the LEPC meeting would be a Zoom meeting this month, it will be held on March 31, 2021. Dale told he would be picking up more PPE from Lawton and distributing it to schools this week and he had a PO request. Kim Duke gave the Board information on the meeting and financials from the meeting. She also had PO requests. Bobby Cantu reported to the Commissioners that there were no reportable injuries in Grady County last week. He told the Commissioners that he would be conducting the monthly Corporation Commission Fuel Leak Tank Inspections for all 3 barns, monthly Fire Extinguisher Inspection for all our County facilities, and following up with Benneh FEMA PDM. Bobby concluded with the Radon level in the basement of the DA's building being at a 14.75 which is above the safe range of below 4.00. Commissioner Walker told the Board that he spoke to the District Attorney and he said it would be fine to put a door on the basement and a ventilation pipe if needed. Ralph Beard reported to the Board that he has been checking prices on a new truck for Bobby Cantu.

No draw request for Grady Memorial Hospital.

Mike Walker made a motion to approve the Declaration of Surplus of equipment for County Clerk, Canon DR 258C Scanner, Inventory Number F214.20, Serial Number DG306754 Date acquired – 4-10-2006, in accordance with 19 O.S. §§ 339, & 421 thru 421.2. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the reimbursement to the General Fund Account (0001-1-2200-1100) for the CEB Staff Overtime in the total amount of \$1,590.54. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the pipeline road crossing permits, waterline/fastlane permits, and driveway/tinhorn permits. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the purchase orders generated by the Grady County governing bodies during the current and previous months and authorize of deny payment of such purchase orders 2019-2020: Donations Supplies 203895 Ray Allen Manufacturing 198.97; SR Cit-ST Building 203814 Cochran Abstract Company Inc 230000.00; 2020-2021: 911 Phone Electric Service 214975 OK Electric Cooperative Inc 63.36; Payroll 215014 Gross Payroll 41731.79; Phone Service 214974 AT&T 2668.29; Server 214973 AT&T 5.50; User Fee 214977 Ok Department Of Public Safety 350.00; Crt Payroll Payroll 215015 Gross Payroll 15585.05; General Attorney Fees 214966 Tisdal & O'Hara PLLC 23834.67; Commissioner s Proceeding 212865 Mustang Times LLC 438.20; Drug Testing 213631 Motionworks Industrial Safety LLC 195.00; Gas Service 214916 CenterPoint Energy Resources Corp 3202.38; Hotel 214663 Holiday Inn Hotel & Suites Of Stillwater Inc 384.00; Ink Cartridge 214862 Standley Systems 228.09; Installation 214158 Industry Systems Inc 4984.00; Keyboard 214899 Amazon Capital Services 69.99; Law Librarian 214989 RELX Inc 770.00; Membership Dues 214920 OK Sheriffs Association 900.00; Mileage /Meals 214789 Haley Holding 203.51; Parts/Repairs 214928 Randy Chavers 315.48; Payroll 215000 Gross Payroll 16438.15; 215001 Gross Payroll 53992.22; 215002 Gross Payroll 34795.00; 215003 Gross Payroll 26009.91; 215004 Gross Payroll 31603.06; 215005 Gross Payroll 14820.10; 215006 Gross Payroll 279.20; 215007 Gross Payroll 11110.85; 215008 Gross Payroll 137797.18; 215009 Gross Payroll 12226.85; 215017 Gross Payroll 7830.81; 215018 Gross Payroll 8093.77; 215019 Gross Payroll 8096.87; 215020 Gross Payroll 7893.25; 215021 Gross Payroll 5867.38; 215022 Gross Payroll 7476.81; Phone Service 214929 AT&T 526.98; 214970 AT&T 694.05; 214972 AT&T 3362.48; 214976 AT&T 97.63; Postage 212864 Quadient Leasing USA, Inc 2000.00; Printer 213888 Industry Systems Inc 429.00; Registration 214625 OSU Co Training Program Income Acct 260.00; 214904 County Clerks & Deputies Association Of Okla. 200.00; Service 214924 Worth Hydrochem of Oklahoma Inc 140.00; Supplies 214603 Waxie Enterprises, LLC 410.69; Television Services 214914 Suddenlink 77.65; Temp Work 214877 Albani Kimbrough 88.00; 214878 Summer Seibold 104.50; 214879 Wendy Bledsaw 154.00; 214880 Brandie Bledsaw 77.00; 214881 Brook Firestone 187.00; 214882 Natalie Bledsaw 231.00; Toner 214614 Industry Systems Inc 289.00; Website Update 214925 Big Think Web Creative 475.00; Wireless Service 214981 Verizon Wireless 3472.18; Health Office Supplies 213924 Walmart 44.14; Shred Documents 212529 R K Black Inc 45.00; Supplies 214696 McKesson Medical Surgical Government Solutions LLC 173.95; Water & Sewer 214991 City Of Chickasha 84.85; Highway null 214772 Amazon Capital Services 212.52; 214821 Darcie Kimbro 100.00; 214822 Amazon Capital Services 128.76; 214854 Mike Graham 750.00; 214865 Kirby Smith Machinery Inc 2113.74; 214948 Splash Sales LLC 95.00; 214957 Mark Mathes 375.00; 214979 Taylor & Sons Pipe & Steel Inc 42.00; Air Conditioner 214655 United Refrigeration Inc 1555.58; Asphalt 214736 T & G Construction Inc 13082.55; Camera System 214298 Always Alert Security Inc 7298.40; Electric Service 214897 Public Service Company Of Oklahoma 727.56; 214950 OK Electric Cooperative Inc 110.00; Equipment & Supplies 213989 Bruckner Truck Sales/Corporate Billing 570.24; Fuel 214867 Cowboy Express Fuel LLC 15772.75; 214910 Cowboy Express Fuel LLC 9359.01; Gas Service 214949 OK Natural Gas Inc 296.70; Hauling 214666 James D Spence 8313.30; 214694 James D Spence 10635.37; 214702 James D Spence 2596.69; Hotel 214641 Holiday Inn & Suites 228.00; Internet Service 214947 AT&T U-Verse 88.76; Lease Payment 214915 Caterpillar Financial Service Corp 5992.18; Mileage /Meals 214660 Kirk Painter 238.03;

Parts/Labor 213104 C.L. Boyd Inc 72.69; Payroll 215010 Gross Payroll 17336.23; 215011 Gross Payroll 120190.72; 215012 Gross Payroll 100291.31; 215013 Gross Payroll 101185.88; 215023 Gross Payroll 7349.49; 215024 Gross Payroll 8314.67; 215025 Gross Payroll 8104.99; Pikepass 214130 OTA Pikepass Inc 296.27; Rock 214555 Dolese Brothers Company Inc 8418.97; 214693 Dolese Brothers Company Inc 16692.76; 214700 Dolese Brothers Company Inc 3610.24; 214703 Dolese Brothers Company Inc 5003.06; Signs & Supplies 214119 American Logo & Signs Inc. 1080.00; 214659 American Logo & Signs Inc. 1077.60; Supplies 214752 Staples Business Credit 237.17; 214892 J & E Metal LLC 2266.80; Tire Repair 214417 Justin's Tire Service Inc 111.50; Tire Repair/Supplies 213458 Gary Null 1055.00; Truck 214728 Rush Truck Center Of Oklahoma 57804.00; 214764 Reynolds Ford Inc 44754.50; Water & Sewer 214946 City Of Chickasha 321.45; ML Fee Equipment & Supplies 213824 Industry Systems Inc 1219.25; Resale Payroll 215016 Gross Payroll 14287.09; RM&P Scanning 212288 NBS Holdings LLC 9600.00; Rural Fire-ST Camera 212214 Chief Fire & Safety Inc 3250.00; Equipment 214830 SOS Fire Equipment, LLC 619.22; 214831 SOS Fire Equipment, LLC 619.22; Internet Service 214954 AtLink Services LLC 75.95; Parts/Supplies 212344 Chickasha Industrial & Welding Inc 80.00; 212915 Chickasha Industrial & Welding Inc 129.40; 212923 Chief Fire & Safety Inc 394.00; 213616 Marshall Auto Parts 52.41; 214112 Chief Fire & Safety Inc 273.98; 214116 Chief Fire & Safety Inc 991.00; Propane 210340 OLG Propane Inc 403.20; 210345 OLG Propane Inc 578.14; 213714 OLG Propane Inc 581.00; Pump 214846 Chief Fire & Safety Inc 8455.00; Repairs 214835 Penske Commercial Vehicles 27.00; SH Svc Fee Copier Lease 214917 Standley Systems 164.45; Electric Service 214919 Public Service Company Of Oklahoma 71.03; Gas 214921 CenterPoint Energy Resources Corp 161.68; Phone Service 214971 AT&T 167.05; Software 214918 TransUnion Risk & Alternative Data Solutions Inc 188.30; Wiper Blades 214895 O'Reilly Auto Parts Inc 239.92; SR Cit-ST Dishwasher 214504 Auto-Chlor System LLC 217.95; Dish Washer Care 213826 Auto-Chlor System LLC 161.05; Electric Service 214988 Public Service Company Of Oklahoma 216.94; Gas Service 214967 OK Natural Gas Inc 185.75; Groceries 214098 Ben E. Keith Company 689.97; Mileage 213585 Arlene Mills 38.08; Pest Control 214140 Gonzalez Pest Control Inc 37.00; Professional Services 214141 H & R Block 150.00; Safe Deposit Box 214923 First National Bank & Trust 125.00; Title 214955 Cochran Abstract Company Inc 1181.00; Water & Sewer 214922 Alex Municipal Authority 25.00. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the county officer monthly reports for the Court Clerk. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the estimate of needs, request for appropriations, and transfer of appropriations for the Emergency Management. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Audience Participation: Rodney Young, Jason Knowles, and Brad Hunter were present for the Commissioners meeting to discuss future Fire Board members. Steve Cilberg came to the Commissioners meeting to speak to Commissioner Painter on the Washita River Bridge Project and give an update on the Lucille Road Project.

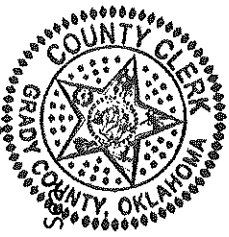
New Business: The Commissioners spoke of some projects that needed to be addressed such as parking for the Courthouse, the 3rd floor storage renovations, and other economic projects.

Mike Walker made a motion to adjourn. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Meeting Adjourned.

Passed and approved on Monday, March 29, 2021.

Attest: Jill Locke
County Clerk



The Board of the Grady County Commissioners
Stephen A. Webb
Chairman
David J. Smith
Vice Chairman
Roger Broad
Member