

Minutes of the County Commissioners Regular meeting held on May 15, 2023

The Board of the Grady County Commissioners met on this day for a regularly scheduled meeting with the following board members: Kirk Painter, Gary Bray, and Zachary Davis.

The meeting was called to order and roll call: Kirk Painter, Gary Bray, and Zachary Davis.

The meeting was opened with the "Pledge of Allegiance"

Zachary Davis made a motion to approve the minutes of the May 8, 2023 regular meeting. It was seconded by Gary Bray. AYE: Gary Bray and Zachary Davis. Abstain: Kirk Painter.

Jeffrey Autry et al v Grady County

USDC for the Western District of Oklahoma

Case No. CIV-22-54-JD

Commissioner Davis left the Meeting and went upstairs due to a conflict of interest in the above-mentioned case.

Kirk Painter made a motion to enter Executive Session, upon the advice of legal counsel, for the purpose of confidential communications between the Board of County Commissioners of Grady County and its attorney concerning the lawsuit previously referenced. Public disclosure of these confidential communications would seriously impair the ability of the Board and its attorney to properly process and defend this litigation. As such, the communications in this Executive Session are confidential. [Authority: Title 25 Okla. Statute, § 307(B)(4)]. It was seconded by Gary Bray. AYE: Kirk Painter and Gary Bray.

Commissioner Davis Returned to the meeting.

Kirk Painter made a motion to return to regular meeting and vote to take any necessary action related to the Executive Session identified for:

Jeffrey Autry et al v Grady County

USDC for the Western District of Oklahoma

Case No. CIV-22-54-JD

It was seconded by Gary Bray. AYE: Kirk Painter and Gary Bray.

Gary Bray made a motion to appoint Kirk Painter to respond to the discovery on the behalf of County Commissioners concerning the Jeffrey Autry et al v Grady County Case. It was seconded by Kirk Painter. AYE: Kirk Painter and Gary Bray. Abstain: Zachary Davis.

GCEMA/Fire Report/Safety Director: Bobby Cantu reported that the Reasonable Suspicion class was a good training class to attend, and that all County designated employer representatives needed to attend that class. No report from GCEMA and Fire.

Kirk Painter made a motion to approve the bid request for the re-bidding of an Emergency Medical Response Vehicle for the Pioneer Fire Station. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to award the bids for the Grady County Health Department furniture package to Merrified Office & School Supply in the amount of \$124,962.00 (the other bidder was Atahli). It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to award the bid for typesetting, printing, and delivery of ballot proofs, op-tech ballot cards and sample ballots for all ballot orders placed during the period July 1, 2023 to June 30, 2024 for the Grady County Election Board to Midwest Printing, see County Clerk’s Office for pricing (the other bidder was Royal Printing). It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to reject the bid for a Brush Truck for the Farwell Fire Station due to non-compliance with signature on bid from Seth Wadley (there were no other bids). It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Zachary Davis made a motion to approve interlocal contract for cooperative purchasing between Grady County and HGAC Buy Cooperative. It was seconded by Kirk Painter. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

No action was taken on the lowering the speed limit on County Street 2970 from County Road 1350 to County Road 1360, located within District 2, from 45 mph to 35 mph.

Zachary Davis made a motion to approve of creating the Contract Labor account for District 1 Highway Fund (1102-6-4100-2021). It was seconded by Kirk Painter. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

No action was taken on the oil and gas lease between Grady County and Needham Land Services, LLC, on behalf of Camino Natural Resources, LLC.

Kirk Painter made a motion to approve the Declaration of Surplus for the Assessor’s Office in accordance with 19 O.S. Sec. 339 & 421 thru 421.2

Description	Inventory Number	Serial Number	Date Acquired	Original Cost
2 Dell Monitors				
HP Printer				
Keyboards				
Chairs				
Box of misc office equipment				
Tower Dell Optiplex 3010	219.095	00186-211-010-123	07-09-2013	798.99
Tower Optiplex 755	219.067	00144-050-955-510	06-30-2008	856.04
Tower Dell Optiplex	219.035	00045-585-430-208	06-21-2005	1100.12
File Cabinet	104.31	425530436	04-21-2003	500.00

Desk	105.30		04-21-2003	725.00
3 Section Desk	105.28		04-21-2003	725.00
3 Section Desk	105.24		04-21-2003	725.00
3 Section Desk	105.25		04-21-2003	725.00
3 Section Desk with Hutch	105.26		04-21-2003	884.00
3 Section Desk with Hutch	105.27		04-21-2003	884.00
File Cabinet 4 drawer	104.38		04-21-2003	500.00
File Cabinet 3 drawer	104.36		04-21-2003	235.00
File Cabinet 3 drawer	104.39		04-21-2003	235.00
File Cabinet 3 drawer	104.33		04-21-2003	235.00
File Cabinet 3 drawer	104.35		04-21-2003	235.00
File Cabinet 3 drawer	104.37		04-21-2003	235.00
Medium Desk	105.35		05-12-1997	610.50
File Cabinet 3 drawer	104.71		06-29-2010	303.01
Credenza w/ Hutch	112.07		06-28-2007	789.98
Credenza w/ Hutch	112.08		06-28-2007	789.98
Credenza	112.06		06-28-2007	289.99
Storage Cabinet Lateral File	104.58		06-28-2007	299.99
Storage Cabinet 3 drawer	104.61		06-28-2007	179.99
Storage Cabinet 3 drawer	104.64		06-28-2007	179.99
Desk	105.40		06-28-2007	559.98
Desk	105.41		06-28-2007	559.98
Desk 3 section	105.42		06-29-2010	754.30
Office Chair	102.55		06-26-2007	159.99
Data Cart	108.01			40.00
Laptop Inspiron 1545	219.084	GBDXBH1	06-9-2009	664.00
Laptop Latitude D610	219.048	CN-OXD762-48643-66G-2767	06-28-2006	1743.42
Laptop Latitude D610	219.047	CN-OXD762-48643-66G-2753	06-28-2006	1743.42

Laptop Latitude D610	219.046	CN-OXD762-48643-66G-2762	06-28-2006	1743.42
Dell Keyboard	219.080	CN-ORH659-73511-94L-02VS	06-09-2009	(Included in cost of tower 733.00)
Keyboard	219-058	CN-ODJ331-71616-858-025G	06-30-2008	(Included in cost of tower 856.04)
Dell Tower Optiplex 790	219-092	00186-189-345-456	10-23-2012	1114.25
Dell Tower Optiplex 755	219.056	00144-050-955-444	06-30-2008	856.04
Tower Precision 690	219.050	CK3WW-FYHT3-3RHK7-7MMBK-2QW8G	06-28-2006	2386.95
Tower Intel	219.015	D72500415301481	09-22-2004	700.00
Tower Digital Data Storage	219.022	4CPM029592	02-28-2005	1800.00
Typing Table	110.08			74.77
Keyboard/Mouse Dell	219.045		06-21-2005	
Keyboard/Mouse Dell	219.042		06-21-2005	
Keyboard/Mouse Dell	219.030		06-21-2005	
Monitor 23" Screen	219.098	CN02GRKN7444535AC2KC	07-19-2013	(included w/ tower)
Monitor 19" Screen	219.057	CNOFP1827161885RR273	06-30-2008	(included w/ tower)
Monitor 17" Screen	219.055	ETL4908096636098FB4211	01-09-2007	199.98
Monitor 15" Screen	219-018	CNOC53696418D4CG3VDS	02-22-2005	900.00
Savin Copier 2545P	218.05	H7617803147		
Server Poweredge T330	219.113	J7KDRD2	2016	2260.11
Server Linux Poweredge T300	219.085	H8LFML1	12-18-2009	1164.84
Power Connect 2324 switch	219.023	CNOP4194-28298-52 E 0081	03-29-2005	130.34
Power Connect 2324 switch	219.024	CN-OP4194 28298 52E 0083	03-29-2005	130.34
Printer HP	221.44	CNB0349409	01-09-2007	179.98
Printer HP	221.45	TH82C5208P	04-25-2008	499.98
Printer Dell Photo	221.50	4V42PGI	06-28-2009	90.00

Printer/Plotter	222.02	5G54R91026	06-28-2005	4490.00
Battery Backup	225.27		01-09-2007	42.99
Battery Backup	225.28		01-09-2007	42.99

It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the Declaration of Surplus for Emergency Management in accordance with 19 O.S. Sec. 339 & 421 thru 421.2

Description	Inventory Number	Serial Number	Date Acquired	Original Cost
Compaq Laptop Computer	EM-218	CNF9384FMX		409.98
Acer Laptop Computer	EM-218.1	LXT2206057324C03F3M000	11-03-2009	449.98
Acer Tablet Computer with Keyboard		LEL08030472140441A6500	06-25-2012	791.43
Computer Workstation Tower	EM-218.3	16204004200163	06-23-2010	711.11
Computer Workstation Tower	EM-218.4	16204037200754	06-23-2010	867.00
Computer Workstation Tower	EM-218.5	16245039200010	06-25-2019	889.89
Toshiba Laptop Computer	Donation	80854213U		0.00
Toshiba Laptop Computer	Donation	89921026A		0.00
Toshiba Laptop Computer	Donation	89920??0A		0.00
Toshiba Laptop Computer	Donation	39550874A		0.00
Powerheart AED		366952		500.00
Apple iPad 2 Wi-Fi 32 GB		DN6G2VLADFHY	06-17-2011	599.00
Apple iPad 2 Wi-Fi 32 GB		DN6G2AJ5DFHY	06-17-2011	599.00
IBM Thinkpad Computer		L3-AL556		500.00
IBM Thinkpad Computer		78-WMLA9		500.00
Acer Laptop Computer		LXTCJ0601361705C862500		500.00

Lenovo Laptop Computer	EM-218.17	L3-AL527	01-28-2011	1193.00
Dell Laptop Computer	EM-218.18	HQ0Q402	06-22-2015	649.99
Dell Laptop Computer	Em-218.18	42YN402	06-22-2015	649.99
NTSC/PAL Security Video DVR	EM-221.1	81230499X0036	06-24-2013	549.00
HP Design Jet 24" Plot Printer T-520	EM221.9	CN4215M04V	04-21-2014	1833.33
Istat Satellite Phone	EM-221.10	870776145784	06-07-2011	949.00
Nikon D5000 Digital Camera	EM-205	3471421	06-22-2010	1300.00
IBM Typewriter	SA-201.1	W6 0000202	06-29-1988	911.00
Radio Shack Scanner	EM-602.01	85013683	06-14-2000	179.99
Saturn Rescue Boat	SA-349	KR-VEG 02938-F7 07	08-27-2007	1149.00
Dell Laptop Computer		JF7MN72	06-29-2016	349.99

It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the Declaration of Surplus for the Grady County Fire Department in accordance with 19 O.S. Sec. 339 & 421 thru 421.2:

Description	Inventory Number	Serial Number	Date Acquired	Original Cost
Float Pump		13972		
Computer Monitor		AN17HVBWC07113D		
Hard drive tower (windows XP)		N09-00319		
Printer		FAGY234709		
Hale Water Pump		101002		
10 High Bay shop lights				
3 Firestone Tires 225/70-19.5				
300-gallon fiberglass tank				
General 10.00R20 tires/split rims				
Water pump	000.82	K840 73387		
18 HP Vanguard water pump		112792		

Hose Reel			
Floating Pump Chief2/Briggs & Stratton		194702	
Water Pump on dolly 8hp Briggs & Stratton		8807	
1995 Brush Truck F- 350		2FDKF38GOSCA64203	
1983 SS Transport Trailer		1OBCR4212CF005914	
2 – 425/65/22.5 Tires			
2 – 12R22.5 Tires			
1 – 315/80/22.5 Tires			
1 – LT 235/85R16			
6 – 100' 1.5" hoses			
3 – 50' 2.5" hoses			
18 HP Vanguard Motor & Pump			
Pump control panel			
Porta tank			
Wooden fold up table			
Box of electronics			
PTO Pump and drive shaft			
2009 Chevrolet Front bumper			2009
2019 Ford F-450 front bumper			2019
Hose Lay			
Slide out for bed			
2 – Hose reels			
Pallet of small misc items: weights, work light stands, dump valves, small pump, boat fuel tanks, electric motor			
2 – Fiberglass Tanks			

Husky 25-gallon air compressor				
8 HO Briggs & Stratton Trash Pump		8705		
8 HP Chief II/Briggs & Stratton Trash pump		8705		
8 HP Chief II/Briggs & Stratton Float Pump		194702		
Misc sirens and control box				
2 – light bars (1 rotator, 1 LED)				

It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the Declaration of Surplus for the Health Department in accordance with 19 O.S. Sec. 339 & 421 thru 421.2

Description	Inventory Number	Serial Number	Date Acquired	Original Cost
Bretford TV Stand	199.2		10-14-2005	469.99
HP printer 6122	299.18	MY4802B05X	01-05-2004	164.25
BM Wheel Writer 6	201.03A	11-0123699	04-30-1990	796.00
Savin Copier 2522	213.05	JO11103639	04-08-2002	3690.00
Savin Copier 8025	219.05	K8565201608	07-05-2006	5849.00
HON 5 drawer lateral file	104.17		02-01-2005	699.99
HP printer 6122	299.19	MY4802B05V	01-05-2004	

It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the Declaration of Surplus for the OSU Extension Office in accordance with 19 O.S. Sec. 339 & 421 thru 421.2

Description	Inventory Number	Serial Number	Date Acquired	Original Cost
Dell Optiplex 990	26-0013	8YNVWR1	11-29-2011	1136.10
Dell Optiplex 990	26-0015	2QJ1LS1	03-09-2012	1175.30
Dell Optiplex 9010	26-0021	GLMTQW1		1091.22
Dell Latitude E6230	28-3959	9HFFJX1	06-19-2013	1218.14
Dell Latitude E5400	27-3774	JRDKXG1	05-22-2009	1046.62
Dell Optiplex 3600	26-0006	BD74TJ1	04-27-2009	756.86
Dell Vostro 1500	27-5371	0789834982140	05-27-2008	835.07
Dell Vostro 3550	28-0042	55N7H	07-15-2011	720.00
Dell Optiplex 9020	26-0025	8267H02	04-11-2014	1243.72

Dell Latitude E5420	26-0060	856L2H2	05-31-2017	1441.40
Asus Lamborgini	28-1498	B40AAS02592	03-09-2012	499.95
Dell Latitude E6540	26-0036	70CKP72	04-01-2016	1593.11
Dell Optiplex 7010	26-0024	DQN8FX1	06-19-2013	922.49
Dell Optiplex 990	26-0014	2QJ3LS1	03-09-2012	1175.30
Dell Optiplex 920	26-0032	1Z22C42	03/24/2015	1054.37
Dell Latitude 31902N1	26-0075	1M24PV2	05-31-2019	818.63

It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the Disposal of equipment for Emergency Management in accordance with 19 O.S. Sec. 421

Description	Inventory Number	Serial Number	Property Transferred to	By means of
1993 Blue Bird Bus Heavy Communication Unit	EM-301.6	1BAAGCSAOPF051450	Caddo Nation EM	Donated
Communications Mast with Equipment Built in to above bus. Hilomast Brand	EM-630.0	1752	Caddo Nation EM	Donated
Internet Router by Cradlepoint	EM-221.8	N/A	Caddo Nation EM	Donated
13KW Portable Generator Northern Tool for Comm Unit (Built-in)	EM-417.1	04167056	Caddo Nation EM	Donated

It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve of depositing a check from VFIS Claims Management into the Grady County Fire Department M&O Account in the amount of \$268.16 for an insurance reimbursement on PO 236209. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve utility/pipeline road crossing permits, waterline/fast-line permits, and driveway/tinhorn permits for District #1 & #2. It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the Blanket Purchase Orders, #236756-236810. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the purchase orders generated by the Grady County governing bodies during the current and previous months and authorize or deny payment of such Purchase Orders 2021-2022: ARPA 2021 ARPA 224983 Grady County Fire Dept, Treasurer 29516.00; Health Architect 224388 Rees Associated Inc 6445.87; Highway Equipment 224529 Holt Truck Centers of Oklahoma, LLC 168784.00.

Purchase Orders 2022-2023: 911 Phone Service 236147 Craig PC Sales & Service, Inc 500.00; Software 236116 Craig PC Sales & Service, Inc 125.00; Donations Supplies 236026 Canadian Valley Vo Tech 45.00; EMS 522-ST Appropriations 236630 Town of Rush Springs 5158.10; 236631 City of Tuttle 20632.37; Equitable Sharing - DOJ Vests 234449 C.O.P.S Products 1334.73; Fair Main-ST Appropriations 236632 First National Bank & Trust Co 224264.92; General Badges 235504 MTM Recognition Corporation 95.00; Fees 234269 OTA Pikepass Inc 10.10; 236086 Grady County Criminal Justice Authority 50000.00; 236593 First National Bank & Trust 45.00; Fuel 235078 Comdata Inc 16519.95; 235782 Comdata Inc 113.99; Postage 235920 Quadient Finance USA, Inc. 1010.00; Publication 236148 The Express-Star Inc 26.80; Registration 233771 OSU Co Training Program Income Acct 195.00; Repairs 234029 Great Plains Glass & Mirror 6800.00; 235510 Melton's Heat, Air & Appliance, LLC 7073.55; 235628 Mike Coffey Plastering 22232.00; 235889 Melton's Heat, Air & Appliance, LLC 7072.70; 236114 Craig PC Sales & Service, Inc 1499.00; 236339 Zion Services, LLC 23998.00; Service 234960 Mike Coffey Plastering 3020.00; 235111 Shred-Away 185.00; 235589 Verizon Wireless 120.03; 236074 Intella Vault Backup Services Inc 350.00; 236483 InSight Mobile Data, Inc 99.80; 236572 Griffith's Service, Inc. 665.00; 236583 Express Tire Brake & Alignment Inc 142.82; 236637 Cavin Wrecker Service 100.00; 236653 Summit Utilities Oklahoma, Inc 1904.12; 236658 Alliance Business Services, Inc 1161.37; 236687 Airespring Inc 1888.10; Supplies 236395 Amazon Capital Services 11.99; 236398 Ronald Hilliar 2367.99; 236563 Amazon Capital Services 137.37; 236571 Quadient Leasing USA, Inc 315.40; 236582 C.O.P.S Products 313.41; 236640 Sherwin-Williams Company Inc 67.06; Supplies/Repair 236555 Griffith's Service, Inc. 1340.00; 236591 Griffith's Service, Inc. 1460.00; Tires/Repair 236655 Ralph & Sons Tires Inc 19.50; Travel 235242 Lorrana L Reed 16.44; 235245 Riley Dubois 399.90; 236063 Denise Wood 218.18; Uniforms 236142 C.O.P.S Products 284.46; Health Service 236581 Public Service Company Of Oklahoma 398.89; Highway Asphalt 236331 T&G Construction Inc 6766.60; Cleaning Services 236604 Randi Patel 75.00; Drug/Alcohol Testing 236429 Motionworks Industrial Safety LLC 235.00; Equipment 236207 Holt Truck Centers Of Oklahoma, LLC 262642.00; 236532 Nationwide Trailers, LLC 9694.98; 236535 Associated Supply Co Inc 138931.67; 236662 Great Plains, LLC 115158.16; Equipment/Supplies 236565 O'Reilly Auto Parts Inc 603.00; Hauling 236388 James D Spence 36723.38; Hotel/Meals 234642 Embassy Suites Norman 300.00; 234643 Embassy Suites Norman 100.00; Labor/Repairs 235519 Bates Repair Service 150.00; Lease 236564 Caterpillar Financial Service Corp 2902.65; Materials 235703 Verna G. Overton 1497.00; 235704 Calvin Eugene Overton 1497.00; 236516 Sunbelt Equipment & Supply Company 13200.00; Meals 236099 Brandi's Bar & Grill 90.84; Office Supplies 236397 Staples Business Credit 248.37; Parts/Labor 232800 Kirby Smith Machinery Inc 2084.25; 233936 Holt Truck Centers Of Oklahoma, LLC 462.03; Parts/Repairs 234773 Rusty Savage 225.06; 235399 OK Correctional Industries 890.15; Parts/Supplies 235040 Great Plains, LLC 682.79; 236228 Marshall Auto Parts 1986.75; Phone Service 236670 XBLUE Networks LLC 43.98; Pikepass 235570 OTA Pikepass Inc 830.86; Reimbursement 236650 Michael Pierce 76.29; Rental 236569 Herc Rentals, Inc 81.00; Repairs 236369 The Glass Shop LLC 336.00; Rock 235867 Dolese Brothers Company Inc 18127.93; 235907 Dolese Brothers Company Inc 55791.73; 235957 Dolese Brothers Company Inc 9074.76; Service 236141 SWH Construction 32375.00; 236514 SWH Construction 20250.00; 236556 Town Of Rush Springs 216.58; 236645 Public Service Company Of Oklahoma 385.56; 236647 City Of Chickasha 358.82; 236678 AT&T Mobility 53.24; 236684 Oklahoma Fiber LLC 189.32; 236685 OK Electric Cooperative Inc 655.21; Supplies 235098 Chickasha Lumber Company Inc 671.36;

235292 Chickasha Industrial & Welding Inc 206.60; 235653 AEG Petroleum LLC 1099.50; 235795 Warren Power & Machinery Inc 4759.30; 235897 Atwood's Distributing LP 647.41; 236046 AEG Petroleum LLC 1787.50; 236547 OKC Tarp & Supply 1269.38; 236560 Chickasha Industrial & Welding Inc 606.13; 236577 Atwood's Distributing LP 797.87; 236579 Nationwide Trailers, LLC 109.27; 236638 Diamond H Resources Inc 979.55; Supplies/Labor 236606 Shawn Ledford, Inc 5900.00; Supplies/Repair 235087 H & R Diesel LLC 795.52; Tag/Title 236557 Ok Tax Commission 86.50; Uniforms 235762 UniFirst Inc 955.04; Waste Disposal 235100 Oklahoma Landfill Holdings, Inc 54.88; Hospital-ST Appropriations 236633 First National Bank & Trust 198474.45; LEPC Meals 236125 Interurban Of Chickasha 454.30; ML Fee Software 235983 Industry Systems Inc 549.00; Supplies 234608 Industry Systems Inc 586.29; 236362 Amazon Capital Services 56.97; 236415 Amazon Capital Services 222.32; RM&P Service 234324 Standley Systems 130.00; Rural Fire-ST Badges 232711 Banner Fire Equipment, Inc 3065.00; Equipment 235937 Banner Fire Equipment, Inc 5500.00; 235954 Kerri K. Davenport 5308.50; Parts/Repairs 235869 Shane Burk 546.94; Parts/Supplies 234595 Marshall Auto Parts 25.43; 234597 Marshall Auto Parts 140.18; 234606 Banner Fire Equipment, Inc 1267.00; 235115 Banner Fire Equipment, Inc 587.75; 235370 Marshall Auto Parts 126.98; 235738 Atwood's Distributing LP 166.78; 235743 Banner Fire Equipment, Inc 2035.00; 235901 Banner Fire Equipment, Inc 924.00; 236271 Marshall Auto Parts 278.76; 236474 Atwood's Distributing LP 179.26; Repairs 235746 Tanner Kautzman 1777.64; Service 235579 Comdata Inc 7501.28; 236181 The Express-Star Inc 22.45; 236266 Grady County Sheriff 380.00; 236598 Grady Co Rural Water #7 76.24; 236599 Public Service Company Of Oklahoma 93.93; 236659 OK Electric Cooperative Inc 118.00; 236660 Public Service Company Of Oklahoma 139.60; 236661 Oklahoma Fiber LLC 55.00; Supplies 234895 Banner Fire Equipment, Inc 215.00; 235745 Banner Fire Equipment, Inc 1476.31; 236416 Amazon Capital Services 89.10; Tires 236354 Justin's Tire Service Inc 1392.00; SH Svc Fee Computer 236001 Craig PC Sales & Service, Inc 119.81; Contractual Services 235730 Grady County Emergency Management Agency 565.41; 236067 Ozarka Water & Coffee Service 4.99; Office Supplies 236578 Chickasha Lumber Company Inc 183.35; 236634 Chickasha Lumber Company Inc 125.82; Service 236068 Ozarka Water & Coffee Service 4.99; Software 236002 Craig PC Sales & Service, Inc 385.10; 236356 Craig PC Sales & Service, Inc 425.00; Supplies 235814 Banner Fire Equipment, Inc 315.00; 236589 Marshall Auto Parts 145.00; 236639 Brandt's Inc 71.97; 236649 Amazon Capital Services 165.98; 236657 Brandt's Inc 69.48; Tires 236568 Express Tire Brake & Alignment Inc 631.60; Uniforms 236389 C.O.P.S Products 165.99; SR Cit-ST Dish Washer Care 236324 Auto-Chlor System LLC 351.95; Groceries 235285 Clinks Inc 530.72; Insurance 236588 CompSource Oklahoma 250.60; 236595 Mosley Agency Inc. 1105.00; Mileage 235599 Lane Howerton 269.86; 235600 Charlene Shaw 191.92; Payroll Reimbursement 235274 Minco Senior Citizens Activity Fund 8668.39; 235593 Alex Community Center 11785.20; Pest Control 231204 Environmental Chemists Inc 115.00; Renewal 236717 Mosley Agency Inc. 60.00; Rent 235282 Rush Springs Senior Citizens Assoc Inc 3500.00; Service 230122 Copeland Plumbing 532.00; 236284 Gonzalez Pest Control Inc 37.00; 236287 Auto-Chlor System LLC 236.95; 236316 Ross & Henderson PLLC 125.00; 236567 Town Of Verden 63.50; 236584 Public Service Company Of Oklahoma 347.65; 236585 Waste Connections Of Oklahoma Inc 78.42; 236646 AT&T U-Verse 177.76; Supplies 235280 Ryan Forsythe 174.84; 235286 Ben E. Keith Company 3614.53; 235604 Cable Meat Center Inc 3925.81; 236320 Ross Seed Company, Inc 21.45; UseTax Appropriations 236635 Grady Memorial Hospital 72724.14. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion approve the county officer monthly reports for the Court Clerk Preservation, Election Board, and OSU Extension. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion approve the estimate of needs, request for appropriations, transfer of appropriations for 911 Phone, General, Highway, and Rural Fire – Sales Tax. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Audience Participation:

Kean Spellman spoke to the Board about four things that he is needing for the hospital. The first thing is that one of his nurses is going to have to have surgery on her shoulder after an encounter with a violent patient that caused her bodily harm. He stated that Brad Wilkerson would be added to the Hospital Advisory Board. Next, he wanted to discuss the need of the hospital to get the obstetrics back and let them know that he is currently developing a plan of action as well. As of now any deliveries that must occur at the hospital, occur in the emergency room with-out the needed staff and equipment needed to deliver normal pregnancy much less high-risk deliveries. Finally, the Emergency Room remodel needs an extension and would like to call Lynn Driver about initiating the extension.

Rodney Young was present to discuss two of the ARPA awards for the Grady County Fire Department with the Board. He still had concerns that the radio award was being used to purchase the wrong radios. Commissioner Davis stated that he reviewed the award and there is no specific type/brand of radio that had to be purchased with the award, only an amount. Rodney was still concerned with the bunker gear award as well. Commissioner Bray stated that this was already resolved, that the gear was going to be purchased from Banner. Commissioner Davis also stated that this is only about causing issues and nothing else. Davis stated that the Grady County Fire Department Board and firefighters are too important to the County to allow certain members to cause issues within the department. Commissioner Painter stated that the ARPA money must be spent in the manner that it was awarded for or the Board of County Commissioners would rescind the award.

New Business: Kim Thomas-Smith spoke to the Board regarding the building at 205 Chickasha Ave. CMS stated that the roof did not need to be repaired, the roof was leaking before the new AC units were installed. The Health Department has decided to spray foam their side of the building.

Jason Hicks was present and informed the Board that he is looking into a use for the Opioid abatement settlement funds. He is looking at creating a 16-17 County Detox Treatment Center Trust. All the County's would pool their money together to fund the Center. This would allow the County to help as many people with the funds as possible. He stated that he feels this would be one of the most appropriate uses of these funds and we could serve as a model for Oklahoma throughout the State and Nation. This is something that would be able to run for the next 50 years to help the citizens. With this program you would place individuals in the treatment center instead of the jail or hospital when they are coming off drugs, helping the hospital and jail from taking on the burden. Mr. Hicks just asked the Board to hold off making any decisions on the Opioid settlement funds until more research into the Detox Treatment Center has been done, as he felt this would be the best use of the funds.

Kirk Painter made a motion to adjourn. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Meeting Adjourned

Passed and approved on Monday, May 22, 2023.

The Board of the Grady County Commissioners

Attest:

County Clerk



Seal

Jill Locke

Keith J. Painter

Chairman

Vice Chairman

Member

Don J. Brown

[Signature]