## Minutes of the County Commissioners Regular meeting held on September 18, 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"

Kirk Painter made a motion to approve the minutes of the September 11, 2023 meeting. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Presentation from Ebony Cooksey and Bill Baker presented Broadband Developments in Oklahoma. Ms. Cooksey handed out brochures and wanted to let the Commissioners know that they service the rural area with high-speed internet in Grady County. She informed the Board that the State has provided funding for providers to help compete with opportunities to offer connectivity with Counties. Bill Baker CEO, owner of Nexlink spoke to the Board and told them that there are currently 4 towers in Grady County and they are working on installing 5 more towers that will complete the project for the FCC.

Kirk Painter made a motion to approve of the following draw request from the Grady Memorial Hospital's sales tax accounts held with First National Bank: Request #26 – Industry Systems - VDI workstations - \$130,364.60 and Request #27 – Industry Systems - UPS Rack/Tower (Five Oaks network closet) - \$2,143.28. It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

GCEMA/Fire Report/Safety Director: Dale Thompson informed the Board that he would be attending the Southwest Emergency Management meeting in Marlow and the Zoom meeting with the Training Committee was cancelled last week. Kim Duke stated that the regular scheduled Fire Board meeting is Tuesday September 19, they will be discussing nominations for a new clerk. Kim informed the Board about the 32 CPR cards left and they will schedule a class for anyone who needs it. She stated that she has a computer for the new Construction Superintendent that District #4 has purchased and could be moved to another office whenever they need it. Bobby Cantu reported to the Commissioners that Able Movers completed the moving of boxes in 4 days. The 3<sup>rd</sup> floor is full and there are more records so the Court Clerk would like to speak to the Commissioners about what to do next. He informed the Board that he would be having a Safety meeting with Maintenance and the Commissioners Secretary this week.

New Business: Sheriff is needing to buy two more Tahoe's for the Sheriff department from Joe Cooper. The Sheriff gave some information on his fuel and repair expense on the Durango vehicles to the Board. He stated that Middleburg and Tuttle are signing up for SRO's and the Verden Superintendent has now contacted him and would like to talk about getting an SRO, which would make every school in the County covered.

Kirk Painter made a motion to approve a Resolution Supporting Operation Green Light for Veterans and any possible application of Operation Green Light for Veterans. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

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Kirk Painter made a motion to approve purchasing a bike rack for the Courthouse. It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve the Sheriff to purchase two vehicles from Federal Surplus. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Sydney Richardson, Grady County Purchasing Agent spoke with the Commissioners about developing a procedure to upfit a vehicle going forward. Sydney stated if you know what the end result is of a vehicle you should be bidding it if over the bid limit or just use state contract. The Commissioners agreed to this procedure.

Zachary Davis made a motion to approve the procedures for upfitting of vehicles. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve a contract between Tuttle Public Schools and the Grady County Sheriff's Office for a School Resource Officer. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

No action on the quoted bid concrete work to add a sidewalk from the back of the Sheriff's building to the parking lot on the South side of the Sheriff's Building due to no one has gave him their quotes at this time.

Kirk Painter made a motion to approve an action on a bid request for the rewiring of offices/rooms within the Sheriff Office – Offices include: Sheriff, Undersheriff, OSBI, and Conference Room. It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Gary Bray made a motion to award the bid for new windows for the Sheriff Office where windows were previously removed to Sooner State Home Improvement LLC \$37,500.00, only one bidder. It was seconded by Kirk Painter. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve signing a letter of intent to submit an opioid abatement grant award application to the Oklahoma Opioid Abatement Board and authorizing Kirk L. Painter to sign the letter of intent on behalf of the Board. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Zachary Davis made a motion to approve of the action to use the remaining \$4,540.98 LATCF Grant money for the beautification of the Courthouse project. It was seconded by Kirk Painter. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Zachary Davis made a motion to approve to purchase the remaining tile that matches the tile used at the courthouse from McComas and Associates and store in the Emergency Management Warehouse. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Zachary Davis made a motion to approve interlocal agreement between Grady County District 1 and the City of Tuttle. It was seconded by Kirk Painter. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Zachary Davis made a motion to approve the installation of road signs that prohibit Commercial trucks. The proposed signs will read "No Commercial Trucks." The location of the proposed signs and the roads affected by the new signs are located within District 1 and are more specifically described as follows: Cemetery Road (County Street 2940) ½ mile south of Highway 37 to Fox Lane (County Road 1220); and Cimmaron Road from Rock Creek (County Road 1200) to Sooner (County Road 1230). 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 District 2, in accordance with 19 O.S. Sec. 339 & 421 thru 421.2 for the following:

Description	Inventory Number	Serial Number	Date Acquired	Original Cost
2006 Chevrolet Pick Up	301-0056	1GCEK19Z66Z285069	9-27-2006	\$22,850.00
Dayton Infrared Heater	610-0007	1402170054A	11-19-2014	\$777.00
Rock Bucket for Skid Steer	356-0010		3-14-2020	\$600.00
(8) 11R 22.5 Trailer Tires			6-21-2017	\$1,199.52

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

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

Description	Inventory Number	Serial Number	Date Acquired	Original Cost
HP Printer	essilianda e naussen de elemente a elementa de elemente elemente elemente elemente de elemente de elemente elem	CN91Ha80HN	THE STATE OF THE PROPERTY OF T	al Productive (March 1995) (Control
HP Printer		CN99Q282DX		
HP Hard Drives		3XYJ030955		
Mo Make	· · · · · · · · · · · · · · · · · · ·	FDA12031991	V-06-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
Gateway Laptop		N188591001539		
Dell Laptop		CN04P2404815526Q0153		and a comment of the
Panasonic Laptop		CF29H3LG2BM		
Dell Laptop		00186242772861		
Panasonic Laptop		CF29HTL62BM		
Panasonic Laptop	×	CF29H3LGZBM		
Toshiba Laptop		12623108-1		
Dalllantan		TW04E641-12800-1AQ-		
Dell Laptop		4067		
Dell Laptop		0001421C-12800-880		
HP Laptop		CNU5111CDV		
HP Laptop		5CG3478NM8		
Toshiba Laptop		64146561Q		
Dell Tower		2SRKYK1		
Dell Tower		CP8YJG1		
HP Pavilion	7.00	MXX5090T48		
Acer Monitor		40102319324		

Acer Monitor		23200154843		
Asus Monitor	V /************************************	J9LMQS081592	<u> </u>	
Asus Tower		16245069000723		1.7
Dell Tower		5VF3MN1		
Dell Tower		5WG8V52		
Lenvo Tower		ES10440212		
Dell Tower		FWK9N02		
Dell Tower		FR9TN52		The second secon
V7Monitor		193591923B512481700364		
NEC Monitor		51129906TA		
		C9-OHX948-64180856-		
Dell Monitor		OJML		
Dall Barathan		CN-0067Y9-72872-089-		
Dell Monitor		13WI		
HP Tower	~	2UA1070M4R		
HP Tower		2UA1070M4L		
HP Tower		12UA5130K29		
HP Tower		2UA5100XWM		
HP Tower		2UA52111QL		121,100,100,100,100,100,100,100,100,100,
Compaq Tower		6X25JF2G004		
Lenvo Tower		115305000910010729H13P		
Compaq Tower		6X255YFZG074		
Delk Tower	B-218-024			
E Machine	B-218-026			
Delk Tower	B-218-016			
HP Tower	B-218-027			
Compaq Tower		16211029000004		
Compaq Tower	and desired the Property of th	6X255YFZG074		
Panasonic Lap	B-218-012	5EKSA20294		
Тор	D-519-015	3EN3AZUZ94		
Panasonic Lap	B 210 014	EENCV30330		
Тор	B-218-014	5EKSA20320		
Panasonic Lap	B-218-025	5EKSA20338		
Тор	D-210-023	3EK3A2U338		
Panasonic Lap	B-218-034	91KYA80108		
Тор	D-218-U34	91K1A8U108		
Panasonic Lap	B218-064	OCKYA25793		
Тор	BZ18-U04	OCK1A25795		
Panasonic Lap	D210 OCE	ON42NIDD1		
Тор	B218-065	8M2NBP1		
Panasonic Lap	p 210 A11	EDVVA17652		
Тор	B-218-011	5DKYA17652		
Panasonic Lap Top	B-218-067	7GKYA53222		

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Panasonic Lap Top	B-218-003	6AKYB99561	
Panasonic Lap Top	B-218-001	5EKSA20342	
Panasonic Lap Top	B-218-005	5EKSA20292	
Panasonic Lap Top	B-218-007	4LKSA87249	
Panasonic Lap Top	B-218-071	8DKSA30080	
Panasonic Lap Top		91KYA82775	
Panasonic Lap Top		1HTSA06942	
Panasonic Lap Top		9НКҮА76832	
Panasonic Lap Top		7EKSA36923	
Panasonic Dock Station		9FXSA67554	
Motorola Lap Top		3433KY0016	
Motorola Lap top		3433HU0117	

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

Kirk Painter made a motion to approve the disposal of equipment for the Sheriff by means of junked, in accordance with the provisions set forth in Title 19 Section 421.

Description	Inventory Number	Serial Number	Property Transferred to	By means of
HP Tower	t to the state of t	2UA5100XWM		Junked
HP Tower		2UA52111QL		Junked
Compag Tower				Junked
HP Tower		2UA5130K29		Junked
Compaq Tower		W/AIS		Junked
HP Tower				Junked
Delk Tower				Junked
E Machine Tower			,	Junked
Delk Tower		and and the first the second of the second o		Junked
Panasonic Lap Top		8M2NBP1		Junked
Panasonic Lap Top		OCKYA25793		Junked
Panasonic Lap Top		9IKYA80108		Junked

Panasonic Lap Top	5EKSA20338	Junked
Panasonic Lap Top	5EKSA20320	Junked
Panasonic Lap Top	5EKSA20294	Junked
Panasonic Lap Top	4LKSA87249	Junked
Panasonic Lap Top	5EKSA20292	Junked
Panasonic Lap Top	5EKSA20342	Junked
Panasonic Lap Top	6AKYB99561	Junked
Panasonic Lap Top	7GKYA53222	Junked
Panasonic Lap Top	5DKYA17652	Junked
Panasonic Lap Top	9FXSA67554	Junked
Panasonic Lap top	7EKSA36923	Junked
Panasonic Lap Top	9HKYA76832	Junked
Panasonic Lap Top	1HTSA06942	Junked
Panasonic Lap Top	91KYA82775	Junked
Panasonic Lap Top	8DKSA30080	Junked
Motorola Lap Top	3433HU0117	Junked
Motorola Lap Гор	3433KY0016	Junked
No make	FDA12031991	Junked
HP Hard Drives	3XYJ030955	Junked
HP Printer	CN99Q28DX	Junked
Panasonic Lap Fop	CF29H3LGZBM	Junked
Panasonic Lap Top	CF29HTL62BM	Junked
Dell Lap Top	0018624277286	Junked
Dell Lap Top	CN04P2404815526Q0153	Junked
Gateway Lap Top	N177591001539	Junked
Toshiba Lap Top	64146561Q	Junked

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HP Lap Top	5CG3478NM8	Junked
НР Lap Тор	CNU5111CDV	Junked
Dell Lap Top	TW04E641128001AQ4067	Junked
Toshiba Lap Top	12623108-1	Junked
Asus Tower	J9LMQS081592	Junked
Acer Tower	23200154843	Junked
Acer Tower	40102319324	Junked
HP Pavilion Tower	MXX5090T48	Junked
Dell Tower	CP8YJG1	Junked
Dell Tower	2SRKYK1	Junked
Dell Tower	FR9TN52	Junked
Dell Tower	FWK9N02	Junked
Lenvo Tower	ES10440212	Junked
Dell Tower	5WG8V52	Junked
Dell Tower	5VF3MN1	Junked
Asus Tower	1624506900723	Junked
HP Monitor	2UA1070M4L	Junked
HP Monitor	2UA1070M4R	Junked
Dell Monitor	CN0067Y97287208913WI	Junked
Dell Monitor	C9OHX948641808560JML	Junked
NEC Monitor	51129906TA	Junked
V7 Monitor	193591923B512481700364	Junked
Compaq Tower	6X255YFZG074	Junked
Lenvo Tower	115305000910010729H13P	Junked
Dell Lap Top	0001421C12800880	Junked
Compaq Tower	6X25JF2G004	Junked
Xompaq Tower	6X25JF2G004	Junked

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

Kirk Painter made a motion to approve the reimbursement to the General Fund Account (0001-2-0400-1110) for overtime reimbursement from the DEA in the total amount of \$1,638.42. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Kirk Painter made a motion to approve to deposit check number 020894 from Grady County Election Board to the General Fund Account (0001-1-2200-1110) for the reimbursement for CEB Staff Overtime In the total amount of \$903.41. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Gary Bray made a motion to approve to deposit a check from Washita Pipe & Steel in the amount of \$1,752.40 to Highway District 3 M&O (1102-6-4300-2005) for the recycled materials. It was seconded by Kirk Painter. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Commissioner Painter spoke to the Board of the issues that they are having with Direct Discount Tire. He told them that the sale representative that they have had in the past will no longer be handling Grady County's account. The contact person for this vendor will now be Garth Williams.

No utility/pipeline road crossing permits, waterline/fast-line permits, and driveway/tinhorn permits

Kirk Painter made a motion to approve the Blanket Purchase Orders, #242206-242281. It was seconded by Gary Bray. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

Commissioner Davis stated that he would like to start reading aloud the Purchase Orders that are coming to them that are done incorrectly.

PO#	Requisition Department	Vendor	Amount	What was Incorrect
241895	Sheriff	COPS Products	140.96	Opened incorrectly
242061	u u	Steve Whylie	20.68	"
240383	GCFD	Standley Systems	2130.12	Items purchased not on PO request
240670	li .	The Burrows Agency	1250.00	Opened incorrectly
241376	ш	u .	539.00	u
241983	ti .	Critcal Comm	1702.37	u
241985	ш	Grady County Sheriff	380.00	//
241255	Friend Fire Station	E & E Construction	125.00	"
240442	Health Dept.	Grady Memorial Hospital	240.00	Old Year Invoice paid in new year
242160	"	AT&T U-Verse	384.66	Opened Incorrectly
242151	Assessor	Kellpro	764.00	
241987	Tuttle Senior Cit.	Ben E. Keith	2071.99	<u> </u>
241127	District 3	Justin's Tire	781.00	Blanket PO Exceeded
241128	"	J-Systems	504.35	11
241364	#	O'Reilly Auto Parts	160.74	Old year invoice paid in new year

Zachary Davis 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 2022-2023: General Equipment 232458 Bob Mills Furniture Co, LLC 5877.60; Security 235932 Digi Security Systems LLC 33259.00; Supplies 237064 National 4-H Council 3042.15; 237468 OSU Extension Center West District 1324.19; 237683 National Curriculum & Training Institute, Inc 682.20; Highway Vehicle 234179 Bob Moore Ford, LLC 70090.00; ML Fee Lease 233950 Quadient Finance USA, Inc. 214.68; Rural Fire-ST Repairs 236218 Lawton Communications LLC 403.00; Purchase Orders 2023-2024: Emergency Mgmt Service 241884 Critical Comm 1999.18; General Agreement 241401 Standley Systems 2187.90; Cleaning Services 241290 Jennifer A. Wright 400.00; Drug/Alcohol Testing 241910 Accurate Mobile Drug Testing, LLC 90.00; Fees 240977 Grady County Criminal Justice Authority 50000.00; 241091 OTA Pikepass Inc 10.10; 241472 OTA-Plate Pay 29.50; 241651 Grady County Criminal Justice Authority 50000.00; Fuel 241093 Comdata Inc 192.93; 241160 Comdata Inc 953.27; Labor/Materials 241478 Melton's Heat, Air & Appliance, LLC 20951.55; 241771 McComas & Associates LLC 20106.91; Phone Service 242007 Hilliary Communications LLC 208.10;

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Publication 240003 Mustang Times LLC 1852.20; Repairs 240620 Michael J King 450.00; 241699 Heritage Hills Construction & Roofing, LLC 8637.44; 241776 Barrington Electric, Inc. 1081.00; 241902 Randall Chavers 512.49; 241905 Melton's Heat, Air & Appliance, LLC 10592.86; 242038 Michael J King 325.00; Service 240026 Amos John Luke Smith 535.00; 240964 Shred-Away 45.00; 241289 Craig PC Sales & Service, Inc 75.00; 241293 Walter C. Bledsoe 200.00; 241298 Craig PC Sales & Service, Inc 800.00; 241989 InSight Mobile Data, Inc 149.70; 242001 Hilliary Communications LLC 151.50; 242003 AT&T 697.12; 242026 Alliance Business Services, Inc 1161.37; 242040 Grady County Emergency Management Agency 324.00; Supplies 241005 McComas & Associates LLC 3668.00; 241008 National 4-H Council 265.55; 241762 Amazon Capital Services 1115.72; 241916 Amazon Capital Services 27.90; 241945 Staples Business Credit 212.47; 241959 Atwood's Distributing LP 47.97; Health Cleaning Services 240952 Earnest Williamson 1000.00; Service 241689 R K Black Inc 45.00; 242006 AT&T Mobility 86.55; Supplies 241285 Amazon Capital Services 409.03; Water 240953 Culligan/Douma Water Corp 52.15; Highway Asphalt 240536 Haskell Lemon Construction Inc 25621.66; 241644 Haskell Lemon Construction Inc 4915.13; 241918 Trinitas Materials, LLC 24982.75; Cleaning Services 241996 Randi Patel 75.00; Drug/Alcohol Testing 241103 Motionworks Industrial Safety LLC 195.00; Employee Benefit Program 241407 It's A Southern Thang, LLC 900.00; Fuel 241146 Comdata Inc 345.90; 241770 Agriland FS, Inc 19500.60; 241937 Agriland FS, Inc 19964.31; Fuel/Supplies 240209 Cowboy Express Fuel LLC 439.98; 241098 Steagall Oil Company Inc 903.10; Lease 241946 Security State Bank 2639.71; 241947 SNB Bank N.A. 2803.88; Mileage 241428 Kirk Painter 74.67; Office Supplies 241968 Staples Business Credit 135.19; Parts 241467 Marshall Auto Parts 2039.61; Parts/Labor 240069 Holt Truck Centers Of Oklahoma, LLC 147.02: 240087 Warren Power & Machinery Inc 1589.48; 241105 Kirby Smith Machinery Inc 191.54; 241111 Bates Repair Service 648.84; 241791 Line-X Coatings Of Chickasha Inc 3030.00; Parts/Repairs 240086 G.W. Van Keppel Company Inc 1249.01; 240127 Bruckner Truck Sales/Corporate Billing 917.27; 241100 P & K Equipment, Inc 1105.22; Parts/Supplies 240215 P & K Equipment, Inc 1116.24; 241596 O'Reilly Auto Parts Inc 2260.83; Pikepass 240941 OTA Pikepass Inc 138.56; 241101 OTA Pikepass Inc 814.08; 241121 OTA Pikepass Inc 185.95; Road Materials 241761 Share Corporation Inc 6600.00; Road Oils 241182 Ergon Asphalt & Emulsions Inc 16326.44; 241358 Ergon Asphalt & Emulsions Inc 34388.13; 241912 Ergon Asphalt & Emulsions Inc 16256.14; 241956 Ergon Asphalt & Emulsions Inc 7871.05; Rock 241209 Dolese Brothers Company Inc 182,20; Service 241904 Gary Null 50.00; 241943 Summit Utilities Oklahoma, Inc 48.75; 241948 AT&T Mobility 73.24; 241973 Hilliary Communications LLC 121.50; Supplies 240062 Chickasha Lumber Company Inc 69.20; 240623 Ross Seed Company, Inc 3196.00; 240925 Trophies N Things 146.72; 241099 Ross Seed Company, Inc 193.25; 241109 Chickasha Industrial & Welding Inc 445.26; 241110 Brandt's Inc 97.95; 241112 Atwood's Distributing LP 162.73; 241805 Chickasha Oilfield Supply Inc 199.50; 241933 Grainger Inc 185.72; Uniforms 241097 UniFirst Inc 1282.94; ML Fee Lease 240045 Quadient Leasing USA, Inc 214.68; Mileage 240986 Jordan Pruitt 54.23; Supplies 241927 Staples Business Credit 695.41; 241938 Staples Business Credit 19.38; 241960 Ross Seed Company, Inc 31.74; 241982 Ross Seed Company, Inc 23.74; Resale Fees 240009 LexisNexis Risk Soulutions 305.02; Supplies 240008 Standley Systems 250.00; Rural Fire-ST Parts/Supplies 240636 Rush Truck Center Of Oklahoma Inc 4670.36; Repairs 240597 Lawton Communications LLC 110.00; 241742 Duncan Overhead Doors Of Chickasha 319.00; Service 241889 Critical Comm 168.20; 242008 Summit Utilities Oklahoma, Inc 41.67; 242010 Grady Co Rural Water #7 86.92; 242011 Stephens Co. Rural Water #5 46.19; 242012 Rural Electric Cooperative Inc 314.37; 242013 Public Service Company Of Oklahoma 1333.67; Supplies 241740 Bound Tree Medical LLC 110.03; 241741 Bound Tree Medical LLC 98.04; 241743 Bound Tree Medical LLC 381.02; 241744 Bound Tree Medical LLC 381.02; 241745 Bound Tree Medical LLC 381.01; 241746 Bound Tree Medical LLC 381.02; 241747 Bound Tree Medical LLC 381.01; 241748 Bound Tree Medical LLC 381.01; 241749 Bound Tree Medical LLC 381.02; 241750 Bound Tree

Medical LLC 381.01; 241751 Cardio Partners Inc 58.47; 241752 Cardio Partners Inc 81.04; 241753 Cardio Partners Inc 58.47; 241754 Cardio Partners Inc 58.47; 241755 Cardio Partners Inc 58.47; 241756 Cardio Partners Inc 58.47; 241757 Cardio Partners Inc 58.47; 241758 Cardio Partners Inc 58.47; 241759 Cardio Partners Inc 94.36; 241760 Cardio Partners Inc 116.94; SH Svc Fee Repairs 240899 Nickolas V. Iker 139.18; Service 240750 TransUnion Risk & Alternative Data Solutions Inc 150.40; 240754 Pit Stop Lube Center 798.77; Supplies 240759 O'Reilly Auto Parts Inc 2.99; Travel Expenses 241135 Austin Dean-Worth 511.55; SR Cit-ST Groceries 240770 Cable Meat Center Inc 2200.76; 240775 Williams Grocery, Inc. 886,63; 240777 Cable Meat Center Inc 1312,85; 240783 Clinks Inc 729,92; Janitorial Supplies 240264 Duncan Janitorial 312.80; Mileage 240771 Kay Lewis 440.82; 240772 Tami Varnell 114.63; Payroli Reimbursement 240773 Ninnekah Sr. Citizen Committee Tax Acct. 6054.78; 240782 Rush Springs Sr Citizens Wednesday Acct 3126.84; 240789 Verden Senior Citizens Council 7898.71; 241147 Alex Community Center 14462.85; 241168 Chickasha Senior Nutrition Program 4122.99; Pest Control 240261 Environmental Chemists Inc 115.00; Professional Services 240144 Sanders, Welch, Wallis & Holten PC, Inc 225.00; Rent 240780 Rush Springs Senior Citizens Assoc Inc 3500.00; Repairs 240656 McComas & Associates LLC 12030.00; Service 240792 Jamie Goucher 200.00; 241166 Culligan/Douma Water Corp 86.40; 241633 Smartpay Payroll Solutions, LLC 115.00; 241957 Town Of Verden 188.65; 241961 AT&T 191.05; 241962 Public Service Company Of Oklahoma 696.34; 241979 Public Service Company Of Oklahoma 1587.19; 242027 Hilliary Communications LLC 129.49; 242028 Waste Connections Of Oklahoma Inc 212.03; 242033 Minco Gas Authority 76.62; 242034 City of Minco 252.34; Supplies 240156 Hubert Company LLC 487.71; 240778 Ryan Forsythe 230.47; 240784 Ben E. Keith Company 2736.37; 241163 Williams Grocery, Inc. 716.26; 241164 Cable Meat Center Inc 3718.58. It was seconded by Kirk Painter. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

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

Kirk Painter made a motion to approve the estimate of needs, request for appropriations, transfer of appropriations. It was seconded by Zachary Davis. AYE: Kirk Painter, Gary Bray, and Zachary Davis.

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, September 25, 2023.

The Board of the Grady County
Commissioners

Chairman

Vice Chairman

Wember