

Minutes - Greer Co. Board of Commissioners held on 1/14/19 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 1/10/19.

Present: Chairman Brent York, Vice-Chairman Terry Nickell & County Clerk Leanne Coffman.

Absent: Steven Fite

Guests present: Donna Bull, Junita Reeves.

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

Terry Nickell made motion to approve the minutes from the January 2, 2019 regular Meeting. Brent York seconded the motion. Nickell-Aye; York-Aye. No nay votes. All were in favor, motion carried.

Terry Nickell made a motion to approve P.O.s for payment and reimbursement of claims. Brent York seconded the motion. York-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried. 2018-2019 Cash B-4: 69, Riverland Auto Parts, 41.45; 70, Bug Master, 76.00; 71, Cable One, 79.29; 72, City Of Mangum, 140.00; Cash B-5: 62, OK Sheriffs Assoc., 300.00; 63, Southwest Fire Sales & Service, 214.00; Cash C-4: 9, Advantage Office Products, 150.08; General: 380, Bank Of America, 612.52; 381, Mangum Oil & Gas, 807.83; 382, Ace Home Center, 5.99; 383, Flowers Baking Co., 234.44; 384, Puckett Discount Drug, 102.60; 385, Lexisnexis, 50.00; 386, Imagenet Consulting, 48.86; 387, Postmaster, 250.00; 388, City Of Mangum, 2832.51; 389, Mangum Star-News, 86.80; 390, Bug Master, 52.00; 391, OESC, 328.22; 392, Cable One, 100.53; 393, Mangum Star-News, 35.77; Health: 79, OK State Dept Of Health, 374.55; 80, Ramirez, Maria C., 23.30; Highway: 585, Mangum Oil & Gas, 180.91; 586, Southwest Fire Sales & Service, 80.00; 587, Mangum Oil & Gas, 2375.10; 588, Street Drug Collections, 750.00; 589, Mangum Oil & Gas, 920.00; 590, Altus Oil & Feed, 3070.15; 591, SWRE, 40.00; 592, Quill Corp., 58.48; 593, SW Kleenpower, 2388.00; 594, Postmaster, 300.00; 595, Blair Tire & Feed, 10.00; 596, Cable One, 90.58; 597, OESC, 79.37; 598, ODOT, 2329.76; 599, ODOT, 2329.76; 600, ODOT, 2575.00; 601, ODOT, 1629.79; 602, ODOT, 1252.20; OSU Cash: 65, HAC Inc, 68.84; 66, Ace, 17.53; 67, HAC Inc., 78.80; 68, Touchtone Communications, 33.16; 69, AT&T, 40.50; SF-1 Cash: 30, City Of Mangum, 15.50; 31, Harmon Electric, 161.80; 32, Faith Garage Doors, 1150.00; 33, Ace, 231.69.

There were no blanket P.O.'s to be issued.

Terry Nickell made the motion to meet with the Jail Advisory Board. Brent York seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried.

Mr. Godwin Feh, Mangum Regional Hospital CEO was unable to attend.

Terry Nickell made the motion to meet with Donna Bull, Treasurer. RE: Window blinds, purchased out of Renovation Funds? Brent York seconded the motion. York-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried. The Commissioners stated that they would need to contact the Auditor's Office and find out if the blinds could be purchased out of the Renovation Funds. Donna Bull said she would contact them.

Terry Nickell made the motion to approve the proposal submitted by Thyssen Krupp for elevator repairs. Brent York seconded the motion. York-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried.

Terry Nickell made the motion to approve the Notice of Filing period for Fair Board Directors. Brent York seconded the motion. York-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried.

Terry Nickell made the motion to approve the Requisitioning and Receiving Officers for Calendar Year 2019. Brent York seconded the motion. York-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried

Terry Nickell made the motion to recess. Brent York seconded the motion. York-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried. Meeting recessed at 10:31 a.m.

Approved: 1/22/18

Board Of County Commissioners  
Greer County, Oklahoma

\*\* S E A L \*\*

/s/Brent York, Chairman

/s/Terry Nickell, Member

ATTEST:

Steven Fite, Member (absent)

/s/Leanne Coffman, County Clerk