

10/22/18

Minutes-Greer Co. Board of Commissioners held 10/22/18 at 9:00 a.m. Advance notice was filed in the office of the County Clerk at 11:11 a.m. on 10/15/18 and notice was posted on north entrance door of courthouse building & Greer Co. Commissioner's office.

Present: Steven Fite, Chairman, Brent York, Terry Nickell, County Clerk Leanne Coffman and Commissioners' Secretary, Jessica Wetsel.

Chairman Fite called the meeting to order at 9:00 a.m.

Brent York made motion to approve minutes from the 10/09/18 special meeting. Terry Nickell seconded the motion. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Terry Nickell made the motion to approve P.O.'s for payment and reimbursement of claims. Brent York seconded the motion. Fite-aye; York-aye; Nickell-aye. No nay votes. All were in favor and motion carried. The following purchase orders were approved: 2018-2019 Cash B-4: 35, Charm-Tex, 294.96; 36, Advantage Office Products, 229.99; 37, Postmaster, 100.00; 38, Walmart, 439.29; Cash B-5: 44, City Of Mangum, 140.00; 45, Cable One, 79.29; Cash C-4: 4, Mangum Star, 7.10; 5, Dean S Printing, 12.00; 6, Quill, 71.62; F-STX: 20, Buchanan, Tiffany, 232.81; 21, Buchanan, Tiffany, 30.16; 22, Coffman, Leanne, 213.50; 23, OSU-CTP, 125.00; 24, AT&T, 39.05; General: 203, AT&T, 96.84; 204, Mangum Star, 427.30; 205, AT&T, 36.29; 206, Cable One, 100.53; 207, AT&T, 39.05; 208, AT&T, 41.42; Health: 43, City Of Mangum, 40.00; 44, City Of Mangum, 20.00; 45, Control Fire Systems, 700.00; 46, Touchtone Comm., 23.59; 47, Quill, 654.95; Highway: 328, Hardrock Hotel And Casino, 197.16; 329, Hardrock Hotel And Casino, 197.16; 330, Hardrock Hotel And Casino, 197.16; 331, Holiday Inn Express, 206.00; 332, Country Inn & Suites, 198.00; 333, Wetsel, Jessica, 49.03; 334, Snow, Christopher, 370.59; 335, Slaton, Kenneth, 41.90; 336, Wetsel, Jessica, 233.08; 337, OSU-CTP, 125.00; 338, Corporate Billing, 1084.95; 339, Wilmes Super Store, 78.20; 340, SWRE, 40.00; 341, Arnett New Holland, 412.57; 342, Cable One, 90.58; 343, PSO, 25.00; 344, John Deere Financial, 438.96; 345, At&T, 39.26; 346, At&T, 77.71; 347, At&T, 168.82; 348, Troy Jones Equipment, 1717.94; OSU Cash: 35, OSU Coop Ext Service, 424.58; 36, HAC Inc., 164.48; 37, AT&T, 49.75; 38, Touchtone Comm., 37.10; 39, At&T, 86.58; Ren Sales Tax: 6, Thyssenkrupp Elevator, 3314.00.

There were no blanket purchase orders to approve.

Terry Nickell made the motion to let for bids to re-roof the Jail/Sheriff's Dept. Brent York seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Brent York made the motion to approve Resolution #2018-21. RE: Reimbursement to the General Fund. Terry Nickell seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Terry Nickell made the motion to approve Dusty McAlexander as a Receiving Officer for the Greer County Treasurer's Office. Brent York seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Roads & Bridges-The Commissioners discussed the extensive damage to the roads and bridges brought on by the excessive amount of rain.

Brent York made the motion to adjourn. Terry Nickell seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. All were in favor and motion carried and the meeting adjourned at 9:49 a.m.

Approved: 10/29/18

Board of County Commissioners
Of Greer County, Mangum, OK

** S E A L **

/s/Steven Fite, Chairman

Attest:

/s/Brent York, Vice-Chairman

/s/Terry Nickell, Member

/s/Leanne Coffman, Greer County Clerk