

10/05/20

Minutes - Greer Co. Board of Commissioners held on 10/05/20 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 10/02/20.

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

Visitors present: Sheriff Jackie Jenkins.

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

Steven Fite made a motion to approve the minutes from the September 28, 2020 regular meeting. Brent York seconded the motion. Nickell-aye; York-aye; Fite-aye. All were in favor, motion carried.

Brent York made a motion to approve the publication minutes for September 2020. Steven Fite seconded the motion. Nickell-aye; York-aye; Fite-aye. All were in favor, motion carried.

Steven Fite made a motion to meet with Sheriff Jackie Jenkins. Brent York seconded the motion. Nickell-aye; York-aye; Fite-aye. All were in favor, motion carried. Sheriff Jackie Jenkins gave a brief update regarding the jail (still needs the lights fixed), staffing (has a full jail staff at this time) and County-wide crime issues (still could use an additional patrol deputy).

Steven Fite made a motion to approve P.O.s for payment and reimbursement of claims. Brent York seconded the motion. Fite-aye; York-Aye; Nickell-Aye. All were in favor, motion carried and the following purchase orders were approved: 2020-2021 CH Improv-ST 5, Ace, 22.71; Ext-ST 28, Ace, 21.48, 29, HAC Inc, 11.84, 30, Bug Master, 64.00, 31, Spring House Water, 7.03, 32, AT&T, 41.73, 33, Standley Systems, 232.40; Fair Main-ST 6, City Of Mangum, 16.00, 7, Harmon Electric, 99.07; General 139, Bank Of America, 21.55, 140, Wilmes Super Store, 592.98, 141, Innovative Technology, 195.00, 142, Ace, 66.26, 143, CTC, 91.04, 144, Mangum Star, 383.95, 145, OESC, Attn: Cashier, 675.06, 146, Westel, 12.02, 147, LEAF, 73.00, 148, Randall-Reilly, 3000.00, 149, Sparklight, 72.74, 150, Westel, 9.86; General-Sales Tax 12, Ben E. Keith, 4278.42, 13, Janus Supply, 148.77; Health 24, Jackson Co Health Dept, 419.00, 25, 66 Apparel LLC, 20.25, 26, CenterPoint Energy, 29.99, 27, Jackson Co Home Health Products, 15.00, 28, Whetstone, Terry, 400.00, 29, Rogers, Mike, 500.00, 30, Mangum Star, 265.75, 31, Quill, 504.22, 32, Comanche Co Health Dept, 130.28, 33, City Of Mangum, 1167.38; Highway 259, CL Boyd Co, 2025.60, Po260, Ace, 479.47, 261, Riverland Auto Parts, 125.29, 262, Weldon Parts, 363.45, 263, Western Equip, 343.36, 264, Weldon Parts, 546.37, 265, Weldon Parts, 100.05, 266, Weldon Parts, 493.56, 267, CL Boyd Co, 1031.68, 268, Hays Blacksmith Shop, 50.00, 269, Asap Energy, 9313.82, 270, City Of Mangum, 233.91, 271, CenterPoint Energy, 30.90, 272, Janus Supply, 33.60, 273, OESC, Attn: Cashier, 239.79, 274, ODOT, 2329.76, 275, ODOT, 1629.79, 276, ODOT,

1565.49, 277, Napa Auto Parts, 199.83, 278, Riverland Auto Parts, 189.51, 279, Western Equip, 89.47, 280, Southern Tire Mart, 1556.00, 281, Blair Tire & Feed, 20.00, 282, Ap Air, 348.34, 283, AT&T, 40.46, 284, Westel, 8.12, 285, PSO, 22.00, 286, Direct Discount Tire, 896.00, 287, Granite Public Works Authority, 149.18, 288, Cintas, 60.71, 289, Town Of Willow, 8.25, 290, OESC, 252.43, 291, ODOT, 1864.91, 292, Atwood's, 19.90, 293, CL Boyd, 1281.12, 294, Atwood's, 639.96, 295, Blair Tire & Feed, 695.00, Tires296, SW Ok Telephone, 80.01, 297, Harmon Electric, 104.90, 298, OESC, Attn: Cashier, 265.02, 299, ODOT, 2575.00, 300, ODOT, 1252.20, 301, ODOT, 2575.00, 302, Westel, 12.87, 303, Harmon Electric, 44.81, 304, OESC, 98.00; Lodging-St 1, City Of Mangum, 4888.92, 2, CenterPoint Energy, 262.12, 3, Bug Master, 52.00; MI Fee 4, Westel, 13.22; Mtg Cert 6, Westel, 13.98; Sheriff-St 41, Janus Supply, 192.95, 42, Bug Master, 76.00; Sh Svc Fee 26, Ace, 113.75, 27, Flowers Baking Co, 201.60, 28, Puckett Discount Drug, 222.51, 29, Innovative Technology, 250.00, 30, Wilmes Super Store, 178.09, 31, Westel, 54.33, 32, Sparklight, 57.87.

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

Brent York made the motion to approve the County Officers and Agents monthly reports for the Assessor-Sept. 2020; County Clerk-Sept. 2020; Court Clerk-Sept. 2020; Court Clerk Records Mgmt. & Preservation-Sept. 2020; Election Board-Aug. & Sept. 2020; Health Dept-Sept. 2020; Sheriff's Dept.-Aug. 2020 and Treasurer-Sept. 2020. Steven Fite seconded the motion. Fite-aye; Nickell-aye; York-aye. All were in favor, motion carried.

Steven Fite made the motion to approve the Allocation of the Alcoholic Beverage Tax for September 2020. Brent York seconded the motion. Nickell-aye; York-aye; Fite-aye. All were in favor, motion carried.

Brent York made the motion to approve the appropriations. Steven Fite seconded the motion. Fite-aye; Nickell-Aye; York-Aye. All were in favor, motion carried.

Steven Fite made the motion to request the Excise Board to appropriate funds. Brent York seconded the motion. Fite-aye; York-Aye; Nickell-Aye. All were in favor, motion carried.

Brent York made the motion to approve Resolution #2020-19. RE: Reimburse to the Greer County General Fund. Steven Fite seconded the motion. Fite-aye; Nickell-Aye; York-Aye. All were in favor, motion carried.

There was nothing to discuss under roads & bridges.

There was nothing to discuss under new business.

Brent York made motion to recess. Steven Fite seconded. Fite-Aye; York-Aye; Nickell-Aye. All were in favor, motion carried. Meeting was recessed at 9:50 a.m.

Approved: 10/13/20

Board of County Commissioners
Greer County, Oklahoma

** S E A L **

/s/Terry Nickell, Chairman

/s/Steven Fite, Vice-Chairman

Attest:

/s/Brent York, Member

/s/Leanne Coffman, County Clerk