

10/9/18

Minutes - Greer Co. Board of Commissioners held on 10/9/18 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 10/4/18.

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

Guests present: Cheryl Lively.

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

Terry Nickell made the motion to approve the minutes from the October 1, 2018 regular meeting. Brent York seconded the motion. Fite-aye; Nickell-Aye; York-aye. No nay votes. All were in favor, motion carried.

Brent York made a motion to approve P.O.s for payment and reimbursement of claims. Terry Nickell seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried. The following purchase orders were approved for payment: 2017-2018 Ren Sales Tax: 33, Thyssenkrupp Elevator, 1462.50; 2018-2019 B-STX: 16, Ace, 34.67; 17, Ben E. Keith, 3385.98; Cash B-4: 33, Bug Master, 76.00; 34, Cable One, 156.83; Cash B-5: 43, Flowers Baking Co, 298.27; Cash B-9: 4, Dash Gloves, 143.80; General: 192, Bank Of America, 191.40; 193, Mangum Oil & Gas, 1137.44; 194, Standley Systems, 147.48; 195, Bug Master, 52.00; 196, Thyssenkrupp Elevator, 543.09; 197, City Of Mangum, 4737.28; 198, Mangum Star, 651.00; 199, Glenn Reeves, 185.00; 200, Us Postmaster, 150.00; 201, Quill, 656.14; 202, Interstate All Battery Center, 230.40; Health: 37, CenterPoint Energy, 26.39; 38, T & S Lawn Service, 400.00; 39, City Of Mangum, 958.07; 40, Great Plains Bank, 7663.80; 41, Standley Systems, 253.99; 42, Mangum Star, 209.55; Highway: 314, Mangum Oil & Gas, 368.96; 315, Greg Stehr, 3080.00; 316, Hutchinson Oil Co, 18168.85; 317, Town Of Willow, 8.25; 318, SW OK Telephone, 71.89; 319, Quill, 149.00; 320, City Of Mangum, 255.10; 321, Helena Chemical, 63.20; 322, ACCO, 190.00; 323, ODOT, 2329.76; 324, ODOT, 2329.76; 325, ODOT, 2575.00; 326, ODOT, 1629.79; 327, ODOT, 1252.20; Highway 105: 9, CED7 Energy District, 93939.20; OSU Cash: 32, Lively, Cheryl, 698.13; 33, Ultimate It Guy, 19.99; 34, Touchtone Communications, 37.10; SF-1 CASH: 19, Harmon Electric, 351.61.

There were no blanket purchase orders to be approved.

Brent York made the motion to let for bids. RE: sealing cracks on ECR 1465. Terry Nickell seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried.

Brent York made the motion to approve a Transfer from B-STX-1 (Sheriff's Sales Tax-Personal Services) to B-SXT-2 (Sheriff's Sales Tax-M&O). Terry Nickell seconded the motion. York-Aye; Fite-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; Fite-Aye; Nickell-Aye. No nay votes. All were in favor, motion carried. Meeting recessed at 9:49 a.m.

Approved: 10/22/18

Board of County Commissioners
Greer County, Oklahoma

** S E A L **

/s/Steven Fite, Chairman

/s/Brent York, Vice-Chairman

Attest:

/s/Terry Nickell, Member

/s/Leanne Coffman, County Clerk