

9/17/18

Minutes-Greer Co. Board of Commissioners held 9/17/18 at 9:00 a.m. Advance notice was filed in the office of the County Clerk at 8:25 a.m. on 9/13/18 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 9/10/18 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: 26, Cable One, 83.54; 27, Roberts Auto Repair, 664.27; 28, Riverland Auto Parts, 11.54; Cash B-5: 38, Bratton Drug, 107.00; 39, L & M Quick Lube, 70.00; 40, Cable One, 79.29; 41, City Of Mangum, 140.00; F-STX: 11, Coffman, Leanne, 343.36; 12, US Postmaster, 200.00; 13, OSU-CTP, 65.00; GENERAL: 135, Mangum Oil & Gas, 1151.05; 136, Standley Systems, 154.98; 137, Lexisnexis, 50.00; 138, Lexisnexis, 50.00; 139, Renaissance Hotel & Conference Center, 205.36; 140, Kellpro, 309.00; 141, AT&T, 38.90; 142, City Of Mangum, 5150.13; 143, AT&T, 36.14; 144, PK & Co, 2060.00; 145, Eastern Ok Youth Services, 65.84; Health: 25, City Of Mangum, 984.42; Highway: 236, CED #7, 712.00; 237, Hooper Auto Parts, 115.30; 238, SWRE, 39.00; 239, City Of Mangum, 260.67; 240, Street Drug Collections, 260.00; 241, Amsco Steel Products, 290.00; 242, Janus Supply, 101.05; 243, Cable One, 90.58; 244, AT&T, 39.11; 245, AT&T, 77.41; 246, AT&T, 158.39; 247, OSU-CTP, 65.00; Highway 105: 6, M & B Contracting, 4752.00; OSU Cash: 22, OSU Coop Ext Service, 449.55; 23, HAC, 65.05; 24, Bug Master, 84.00; 25, Advantage Office Products, 262.26; 26, AT&T, 49.75; Ren Sales Tax: 4, Gap Electric, 520.50; SF-1 Cash: 14, Elk Valley Woodworking, 430.00; 15, Gap Electric, 663.00; 16, City Of Mangum, 15.50.

There were no blanket purchase orders to approve.

Brent York made the motion to approve the Transfer of Appropriations from R-2 (M&O) to R-5 (Insurance). Terry Nickell seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Terry Nickell made the motion to approve the Transfer of Funds from F-STX to T-7 (Insurance) and T-8 (Retirement) to correct payroll error. Brent York seconded the motion. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

New Business: There was no new business to discuss.

No Roads & Bridges were discussed.

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 9:52 a.m.

Approved: 9/24/18

Board of County Commissioners  
Of Greer County, Mangum, OK

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

/s/Steven Fite, Chairman

Attest:

/s/Brent York, Vice-Chairman

/s/Leanne Coffman, Greer County Clerk

/s/Terry Nickell, Member