

2/22/16

Minutes - Meeting/Greer Co. Board of Commissioners held 2/22/16 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 2/19/16.

Present: Nickell, Chairman, York, Fite & Co. Clerk, Cloyd

Guests: Devin Huckabay, Junita Reeves, Rhonda Bowen, Mike Rogers, Donna Bull

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

Fite made motion to approve minutes from 2/16/16. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve payroll. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve issuance of blanket purchase orders for March 2, 2016 to March 29, 2016. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

District	Po #	Amount
District 1		
Ace	1670	\$750.00
Amsco	1671	\$500.00
Caddel	1672	\$500.00
C. L. Boyd	1673	\$1,000.00
Atwood's	1674	\$2,000.00
MO&G	1675	\$1,500.00
RnB	1676	\$2,000.00
Warren Cat	1677	\$3,000.00
Western Equipment	1678	\$2,000.00
District 2		
Ace	1679	\$500.00
Altus Oil & Feed	1680	\$2500.00
Amsco	1681	\$500.00
Caddel	1682	\$500.00
C. L. Boyd	1683	\$1,000.00
Atwoods	1684	\$2,000.00
MO&G	1685	\$350.00
Napa/Altus	1686	\$750.00
RnB	1687	\$2,000.00
Warren Cat	1688	\$3,000.00
Weldon's	1689	\$1,000.00
Western Equipment	1690	\$1,000.00
District 3		
Ace	1691	\$500.00
Amsco	1692	\$500.00
Caddel Auto Parts	1693	\$500.00
Atwood's	1694	\$2,000.00
MO&G	1695	\$350.00
RnB	1696	\$2,000.00
Warren Cat	1697	\$3,000.00
Western Equipment	1698	\$1,000.00
General		
Ace	1699	\$200.00
CTC	1700	\$225.00
MO&G	1701	\$50.00
Health		
T&S Lawn	1702	\$400.00

OSU		
Ace	1703	\$150.00
United	1704	\$150.00
Standley Systems	1705	\$150.00
Sheriff		
Bank of America	1706	\$400.00
MO&G	1707	\$1,000.00

York made motion to approve purchase orders. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2015-2016 CASH C-4: 19 AT&T 193.46; CASH B-5: 132 STOCKMANS 400.00; CASH F-4: 27 AT&T 37.36; GENERAL: 360 ACE 192.98; 361 MANGUM STAR 318.10; 362 AT&T 33.40; HIGHWAY: 715 PUBLIC SERVICE CO 15.00; 716 QLT Consumer Lease Services 19.95 Phone Service; 717 AT&T 37.57 Phone Service; 718 AT&T 71.93 Phone Service; 719 AT&T 149.12 Phone Service/Internet; 720 Jeff Mardis, 3500.00; HEALTH: 114 WALMART COMMUNITY 568.00; 115 Central Infusion Alliance 61.85; 116 JANUS SUPPLY 254.75; 117 Department Of Corrections, Northwest District C.C 19.16; 118 OK STATE DEPT OF HEALTH 4000.00; OSU CASH: 85 AT&T 73.20; 86 Figueroa, Santiago 75.00; F-STX: 8 KELLPRO INC. 133.00

Fite made motion to approve to let for bids regarding Bid #2 FY 15-16, Software/hardware for Treasurer's Office. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to meet with elected officials and dept. heads. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve ODOT 324a Claim Form for reimbursement of Utility Coordination and Survey re: CIRB-128C(074)RB. York seconded. Fite-Aye; York-Aye; Nickell-Aye.

York made motion to sign EMPG Grant request for payment. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye.

No New Business.

No Roads/Bridges.

York made motion to adjourn. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Approved: 3/7/16

COUNTY COMMISSIONERS
Mangum

** S E A L **

/s/TERRY NICKELL, CHAIRMAN

ATTEST:

/s/BRENT YORK, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK

/s/STEVEN FITE, MEMBER