

11/28/16

Minutes - Meeting/Greer Co. Board of Commissioners held 11/28/16 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 11/21/16.

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

Guests: Cheryl Lively, Rhonda Henry, Junita Reeves, Donna Bull, Glynadee Edwards

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

Fite made motion to meet with Elected Officials and Dept. Heads. Discussion was held about health insurance thru BC&BS, specifically if premiums would be increasing or not. More information will be gathered from the insurance liason. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve minutes from November 21, 2016 special meeting. Fite 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.

York made motion to approve the following blanket purchase orders, covering the period from November 30, 2016 thru December 27, 2016. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

	PO #	Amount
District #1		
ACE	1019	\$750
AMSCO	1020	\$500
CL BOYD	1021	\$5000
ATWOODS	1022	\$2000
MO&G	1023	\$2000
RIVERLAND AUTO PARTS	1024	\$1000
RNB OIL & SUPPLY	1025	\$2000
WARREN CAT	1026	\$3000
WESTERN EQUIPMENT	1027	\$2000
District #2		
ACE	1028	\$750
ALTUS OIL & FEED	1029	\$2500
AMSCO	1030	\$1000
CL BOYD	1031	\$5000
ATWOODS	1032	\$2000
MO&G	1033	\$350
NAPA – ALTUS	1034	\$750
PLANTER'S COOP	1035	\$500
RIVERLAND AUTO PARTS	1036	\$500
RNB OIL & SUPPLY	1037	\$2000
WARREN CAT	1038	\$3000
WELDON'S	1039	\$1500
WESTERN EQUIPMENT	1040	\$2000
District #3		
ACE	1041	\$750
AMSCO	1042	\$500
ATWOODS	1043	\$2000
MO&G	1044	\$1000
RIVERLAND AUTO PARTS	1045	\$1000
RNB OIL & SUPPLY	1046	\$2000
WARREN CAT	1047	\$3000
WESTERN EQUIPMENT	1048	\$5000

GENERAL		
ACE	1049	\$200
CTC	1050	\$50
MO&G	1051	\$50
HEALTH		
T & S LAWN SERVICES	1052	\$400
OSU		
ACE	1053	\$150
UNITED	1054	\$150
STANDLEY SYSTEMS	1055	\$150
SHERIFF		
BANK OF AMERICA	1056	\$400
MO&G	1057	\$1000

There were no purchase orders for payment.

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

There were no roads/bridges or new business to discuss.

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

Approved: 12/5/16

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