

4/24/17

Minutes - Greer Co. Board of Commissioners held 4/24/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 4/20/17.

Present: Nickell, Chairman, York, Fite & Secretary/Deputy Coffman

Guests: Donna Bull and Junita Reeves

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

York made motion to meet with Elected Officials and Dept. Heads for round table meeting. Health Insurance options were discussed. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve minutes from 4/17/17. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

York made motion to approve blanket purchase orders for the period of April 26, 2017 thru May 30, 2017 as listed below. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

	PO #	Amount
District #1		
ACE	2063	\$750
AMSCO	2064	\$500
CL BOYD	2065	\$5000
ATWOODS	2066	\$2000
MO&G	2067	\$2000
RIVERLAND AUTO PARTS	2068	\$1000
RNB OIL & SUPPLY	2069	\$2000
WARREN CAT	2070	\$3000
WELDON'S	2071	\$1000
WESTERN EQUIPMENT	2072	\$2000
District #2		
ACE	2073	\$750
ALTUS OIL & FEED	2074	\$2500
AMSCO	2075	\$1000
CL BOYD	2076	\$5000
ATWOODS	2077	\$2000
MO&G	2078	\$350
NAPA – ALTUS	2079	\$750

PLANTER'S COOP	2080	\$500
RIVERLAND AUTO PARTS	2081	\$500
WARREN CAT	2082	\$3000
WELDON'S	2083	\$1500
WESTERN EQUIPMENT	2084	\$2000
District #3		
ACE	2085	\$750
AMSCO	2086	\$500
CL BOYD	2087	\$5000
ATWOODS	2088	\$2000
MANGUM OIL AND GAS	2089	\$1000
MIDWEST FARM SUPPLY	2090	\$1000
RIVERLAND AUTO PARTS	2091	\$1000
RNB OIL & SUPPLY	2092	\$2000
SAYRE NAPA	2093	\$1000
WARREN CAT	2094	\$3000
WELDON'S	2095	\$1000
WESTERN EQUIPMENT	2096	\$5000
GENERAL		
ACE	2097	\$200
CTC	2098	\$50
MO&G	2099	\$50
HEALTH		
T & S LAWN SERVICES	2100	\$400
OSU		
ACE	2101	\$150
UNITED	2102	\$150
STANDLEY SYSTEMS	2103	\$150
SHERIFF		
BANK OF AMERICA	2104	\$400
MO&G	2105	\$1000

York made motion to approve purchase orders for payment. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2016-2017 CASH B9: 48 AT&T 126.16; GEN: 565 AT&T 89.39; 566 Buchanan T 200.66; 567 CABLE ONE 71.75; HWY: 996 COFFMAN L 196.19; 997 AT&T 112.35 Phone Service/Internet; HEALTH: 134 CITY OF MANGUM 14.28; 135 CITY OF MANGUM 55.00; 136 AT&T 113.70; CASH B4: 135 CABLE ONE 45.84

Fite made motion to approve Resolution 2017-06 re: adopting sections of Highway 6. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve transfer from T-2 (Highway M&O) to T-8 (Highway Retirement). Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve transfer from F-2 (County Clerk's M&O) to F1c (County Clerk's Travel). York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No New Business.

No Roads/Bridges.

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

Approved: 5/1/17

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