

5/30/17

Minutes - Greer Co. Board of Commissioners held 5/30/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 5/24/17.

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

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

Fite made motion for round table session with officials and/or dept. heads. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve minutes from 5/22/17. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve ODOT 324a Claim submitted regarding backhoe purchase. 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 covering the period from May 31, 2017 to June 27, 2017, as follows:

	PO #	Amount
District #1		
ACE	2290	\$750
AMSCO	2291	\$500
CL BOYD	2292	\$5000
ATWOODS	2293	\$2000
MO&G	2294	\$2000
RIVERLAND AUTO PARTS	2295	\$1000
RNB OIL & SUPPLY	2296	\$2000
WARREN CAT	2297	\$3000
WELDON'S	2298	\$1000
WESTERN EQUIPMENT	2299	\$2000
District #2		
ACE	2300	\$750
ALTUS OIL & FEED	2301	\$2500
AMSCO	2302	\$1000
CL BOYD	2303	\$5000
ATWOODS	2304	\$2000
MO&G	2305	\$350
NAPA – ALTUS	2306	\$750
PLANTER'S COOP	2307	\$500
RIVERLAND AUTO PARTS	2308	\$500
WARREN CAT	2309	\$3000
WELDON'S	2310	\$1500
WESTERN EQUIPMENT	2311	\$2000
District #3		
ACE	2312	\$750
AMSCO	2313	\$500
CL BOYD	2314	\$5000
ATWOODS	2315	\$2000
MANGUM OIL AND GAS	2316	\$1000
MIDWEST FARM SUPPLY	2317	\$1000
RIVERLAND AUTO PARTS	2318	\$1000
RNB OIL & SUPPLY	2319	\$2000
SAYRE NAPA	2320	\$1000

WARREN CAT	2321	\$3000
WELDON'S	2322	\$1000
WESTERN EQUIPMENT	2323	\$5000
GENERAL		
ACE	2324	\$200
CTC	2325	\$50
MO&G	2326	\$50
HEALTH		
T & S LAWN SERVICES	2327	\$400
OSU		
ACE	2328	\$150
UNITED	2329	\$150
STANDLEY SYSTEMS	2330	\$150
SHERIFF		
BANK OF AMERICA	2331	\$400
MO&G	2332	\$1000
ACE	2333	\$150
BEN E. KEITH	2334	\$4000
BRATTON'S	2335	\$150
FLOWERS	2336	\$400
JANUS SUPPLY	2337	\$200
L & M	2338	\$150
PUCKETT'S	2339	\$150

Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No action on Item #7 – no purchase orders

Fite made motion to approve the quote/bid from Tec-An, Inc for the commercial de-humidifier and scrubber for the basement of the jail. Tec-An was the lowest and best bid at \$1,585 for the de-humidifier, \$850 for the scrubber and \$475 for install and delivery charge, for a total of \$2,910. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve Special Appropriations for the Sheriff's Department. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to request Excise Board to appropriate funds. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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: 6/05/17

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