

7/24/17

Minutes - Greer Co. Board of Commissioners held 7/24/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 7/20/17.

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

Guest: Cheryl Lively

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

No action on Item #2 – no officials or dept. heads present.

York made motion to approve minutes from 7/17/17. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve blanket purchase orders covering the period from August 2, 2017 to August 29, 2017, as follows:

| | PO # | Amount |
|----------------------|------|--------|
| District #1 | | |
| ACE | 167 | \$750 |
| AMSCO | 168 | \$500 |
| CL BOYD | 169 | \$5000 |
| ATWOODS | 170 | \$2000 |
| MO&G | 171 | \$2000 |
| RIVERLAND AUTO PARTS | 172 | \$1000 |
| RNB OIL & SUPPLY | 173 | \$2000 |
| WARREN CAT | 174 | \$3000 |
| WELDON'S | 175 | \$1000 |
| WESTERN EQUIPMENT | 176 | \$5000 |
| District #2 | | |
| ACE | 177 | \$750 |
| ALTUS OIL & FEED | 178 | \$2500 |
| AMSCO | 179 | \$1000 |
| CL BOYD | 180 | \$5000 |
| ATWOODS | 181 | \$2000 |
| MO&G | 182 | \$350 |
| NAPA – ALTUS | 183 | \$750 |
| PLANTER'S COOP | 184 | \$500 |
| RIVERLAND AUTO PARTS | 185 | \$500 |
| WARREN CAT | 186 | \$3000 |
| WELDON'S | 187 | \$1500 |
| WESTERN EQUIPMENT | 188 | \$5000 |

District #3

| | | |
|----------------------|-----|--------|
| ACE | 189 | \$750 |
| AMSCO | 190 | \$500 |
| CL BOYD | 191 | \$5000 |
| ATWOODS | 192 | \$2000 |
| MANGUM OIL AND GAS | 193 | \$1000 |
| MIDWEST FARM SUPPLY | 194 | \$1000 |
| RIVERLAND AUTO PARTS | 195 | \$1000 |
| RNB OIL & SUPPLY | 196 | \$2000 |
| SAYRE NAPA | 197 | \$1000 |
| WARREN CAT | 198 | \$3000 |
| WELDON'S | 199 | \$1000 |
| WESTERN EQUIPMENT | 200 | \$5000 |

GENERAL

| | | |
|------|-----|-------|
| ACE | 201 | \$200 |
| CTC | 202 | \$50 |
| MO&G | 203 | \$50 |

OSU

| | | |
|------------------|-----|-------|
| ACE | 204 | \$150 |
| UNITED | 205 | \$150 |
| STANDLEY SYSTEMS | 206 | \$150 |

SHERIFF

| | | |
|-----------------|-----|--------|
| BANK OF AMERICA | 207 | \$400 |
| MO&G | 208 | \$1000 |
| ACE | 209 | \$150 |
| BEN E. KEITH | 210 | \$4000 |
| BRATTON'S | 211 | \$200 |
| FLOWERS | 212 | \$400 |
| JANUS SUPPLY | 213 | \$150 |
| L & M | 214 | \$150 |
| PUCKETT'S | 215 | \$150 |

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

Fite made motion to approve purchase orders for payment. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2016-2017 CASH B-5: 221, BOB BARKER CO INC., 408.63; GEN: 706, BRATTON DRUG, 615.78, BLANKET PO; 707, L & M QUICK LUBE, 87.56, BLANKET PO; 2017-2018 CASH B-4: 1, CABLE ONE, 110.50; 2, CABLE ONE, 45.84; CASH B-5: 6, AT&T, 126.26; CASH C-4: 2, AT&T, 90.93; GEN: 11, AT&T, 38.19; 12, AT&T, 35.33; 13, DOLLAR GENERAL-MSC 410526, 17.50; 14, ACCO-SIF, 19149.50; 15, ACCO-SIG, 17559.75; 16, AT&T, 38.19; 17, REEVES, JUNITA L., 202.76; 18, INTERSTATE ALL BATTERY CENTER, 115.20; 19, AT&T, 40.46; 20, CABLE ONE, 71.75; HEALTH: 6, CITY OF MANGUM, 13.53; 7, CITY OF MANGUM, 50.00; 8, AT&T, 116.00; HWY: 25, EDWARDS, G 592.56; 26, PSO 18.00, Utilities; 27, AT&T, 38.40, Phone Service; 28, AT&T, 75.80, Phone Service; 29,

AT&T, 158.09, Phone Service; 30, AT&T, 114.56, Phone Service/Internet; 31, ACCO-SIF, 57448.50; 32, ACCO-SIG, 52679.25; OSU CASH: 5, Lively, C 559.66; REN SALES TAX: 2, ACE HOME CENTER, 103.70; 3, ACE HOME CENTER, 17.54

Fite made motion to approve FY 17/18 Juvenile Detention Services Contract with OJA. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve transfers from T-2 to T-6; B-STX2 to B-STX1 and B4-2 to B-4. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve Lease with Purchase Option for Road Machinery or Equipment between Greer County Board of County Commissioners and the Oklahoma Dept. of Transportation. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve ODOT 324a Claim Form assigning payment to OCT Equipment, LLC re: backhoe purchase. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve special appropriations for Sheriff's Dept. 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.

Fite made motion to approve payroll. 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: 8/7/17

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