

4/2/18

Minutes - Greer Co. Board of Commissioners held on 4/2/18 at 9:00 a.m. Advance notice posted on north entrance door of Courthouse building & Greer Co. Commissioner's office on 3/28/18.

Present: Steven Fite, Chairman, Brent York, Terry Nickell & County Clerk, Leanne Coffman

Steven Fite called the meeting to order at 9:01 a.m.

Brent York made a motion to approve the minutes from the March 26, 2108 regular meeting. Terry Nickell seconded the motion. Fite-aye; Nickell-aye; York-aye. All were in favor, motion carried.

Terry Nickell made a motion to approve the publication minutes for March 2018. Brent York seconded the motion. Fite-aye; Nickell-aye; York-aye. All were in favor, motion carried.

Brent York made a motion to approve P.O.s for payment and reimbursement of claims. Terry Nickell seconded the motion. Fite-aye; York-Aye; Nickell-Aye. All were in favor, motion carried. The following purchase orders were approved for payment: 2017-2018 Cash B-5: 138, Walmart, 79.72; 139, AT&T, 134.52; 140, Westel, 23.88; 141, Cable One, 45.84; F-STX: 11, Coffman, Leanne, 277.39; General: 489, AT&T, 97.59; 490, Advantage Office Products, 81.95; 491, Westel, 12.80; 492, LexisNexis, 50.00; 493, AT&T, 39.91; 494, Westel, 12.27; 495, Ace, 19.48; 496, CTC, 86.06; 497, Mangum Star-News, 410.70; 498, AT&T, 36.93; 499, CenterPoint, 876.71; 500, City Of Mangum, 3053.39; 501, Francis, Tommy Dale, 90.00; 502, Dell Computer Corp, 440.19; 503, AT&T, 39.91; 504, Westel, 14.76; 505, Quill, 363.46; 506, AT&T, 50.62; 507, AT&T, 42.06; 508, Cable One, 72.74; 509, Westel, 11.43; Health: 107, Ok State Dept Of Health, 2538.71; 108, AT&T, 161.37; 109, Touchtone Communications, 15.13; 110, Adcraft Signs, 70.00; Highway: 859, Embassy Suites, 282.00; 860, Embassy Suites, 282.00; 861, Embassy Suites, 94.00; 862, Fite, Steven L, 670.82; 863, Ace, 70.21; 864, Amsco Steel, 58.00; 865, John Deere Financial, 368.94; 866, Riverland Auto Parts, 148.67; 867, Western Equip, 19.29; 868, Janus Supply, 47.80; 869, Napa Auto Parts, 141.98; 870, Riverland Auto Parts, 57.76; 871, Western Equip, 11.80; 872, Ace, 100.15; 873, Amsco Steel, 200.00; 874, Riverland Auto Parts, 39.99; 875, Sayre Napa, 46.21; 876, Weldon Parts, 330.53; 877, O Reilly Auto Parts, 94.98; 878, Logan County Asphalt, 2994.75; 879, Blair Tire & Feed, 70.00; 880, CED #7, 32.00; 881, PSO, 20.00; 882, Thirsty Water Corp, 300.00; 883, CED #7, 34825.00; 884, AT&T, 159.97; 885, AT&T, 78.99; 886, AT&T, 115.70; 887, AT&T, 40.12; 888, Hudson Equip, 297.50; 889, SW Kleenpower, 1512.40; 890, Direct Discount Tire, 513.30; 891, SW Kleenpower, 4776.00; 892, Westel, 19.98; 893, Corporate Billing, 69.99; 894, Hudson Equip, 77.01; 895, Cintas, 51.10; 896, Corporate Billing, 76.49; 897, Hooper Auto Parts, 99.70; 898, City Of Mangum, 314.09; 899, CenterPoint, 33.67; 900, Public Works Authority, 196.59; 901, Western Equip, 849.00; 902, ODOT, 2329.76; 903, ODOT, 2329.76; 904, ODOT, 2575.00; 905, ODOT, 1629.79; 906, DOT, 1252.20; 907, United States Treasury, 75.63; 908, O.P.E.R.S., 58.03; OSU Cash: 100, Lively, Cheryl, 2180.01; 101, A Maytag Home Appliance Center, 203.12; 102, SW Garden Center, 17.60; 103, Standley Systems, 199.99; 104, Cable One, 52.27; 105, AT&T, 87.33; SF-1 Cash: 38, James David Raby, 150.00; 39, City Of Mangum, 40.50.

Brent York made motion to approve the issuance of blanket purchase orders, as listed below. Terry Nickell seconded. Fite-Aye; York-Aye; Nickell-Aye. No nay votes. All were in favor and motion carried.

SHERIFF

|              |      |        |
|--------------|------|--------|
| ACE          | 1875 | \$ 150 |
| BEN E KEITH  | 1876 | \$4000 |
| BRATTON'S    | 1877 | \$ 200 |
| FLOWER FOOD  | 1878 | \$ 400 |
| JANUS SUPPLY | 1879 | \$ 150 |

|           |      |        |
|-----------|------|--------|
| L&M       | 1880 | \$ 150 |
| PUCKETT'S | 1881 | \$ 150 |

Terry Nickell made the motion to approve the County Officers and Agents monthly reports for the following: Court Clerk-February 2018; County Clerk-March 2018; Assessor-March 2018; Health Dept.-March 2018; Election Board-February 2018; and Sheriff's Dept.-January and February 2018. Brent York seconded the motion. Fite-aye; Nickell-aye; York-aye. All were in favor, motion carried.

There was no Allocation of the Alcoholic Beverage Tax to approve.

Terry Nickell made the motion to approve the appropriations. Brent York seconded the motion. Fite-aye; Nickell-Aye; York-Aye. All were in favor, motion carried.

Terry Nickell made the motion to request the Excise Board to appropriate funds. Brent York seconded the motion. Fite-aye; York-Aye; Nickell-Aye. All were in favor, motion carried.

Brent York made the motion to approve the payroll for the Sheriff's Dept. Terry Nickell seconded the motion. Fite-aye; Nickell-Aye; York-Aye. All were in favor, motion carried.

Terry Nickell made the motion to approve gym membership deductions be allowed from the employee's payroll checks. Brent York seconded the motion. Fite-aye; Nickell-Aye; York-Aye. All were in favor, motion carried.

No discussion concerning roads & bridges.

No new business to be discussed.

Brent York made motion to recess. Terry Nickell seconded. Fite-aye; York-Aye; Nickell-Aye. All were in favor, motion carried and meeting recessed at 10:12 a.m.

Approved: 4/09/18

BOARD OF COUNTY COMMISSIONERS  
GREER COUNTY, OKLAHOMA

\*\* S E A L \*\*

/s/STEVEN FITE, CHAIRMAN

/s/BRENT YORK, MEMBER

ATTEST:

/s/TERRY NICKELL, MEMBER

/s/LEANNE COFFMAN, COUNTY CLERK