

8/6/18

Minutes - Greer Co. Board of Commissioners held on 8/6/18 at 9:00 a.m. Advance notice posted on north entrance door of Courthouse building & Greer Co. Commissioner's office on 8/1/18.

Present: Steven Fite, Chairman, Terry Nickell, Commissioner Brent York, County Clerk, Leanne Coffman and Jessica Wetsel, Commissioners' Secretary.

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

Brent York made a motion to approve the minutes from the July 30, 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 July 2018. Brent York seconded the motion. Fite-aye; Nickell-aye; York-aye. All were in favor, motion carried.

There was not payroll to approve for the Sheriff's Department.

Brent York made a motion to approve P.O.s for payment and reimbursement of claims. Terry Nickell seconded the motion. Fite-aye; Nickell-aye; York-aye. All were in favor, motion carried. The following purchase orders were paid: 2017-2018 Health: 159, Ok State Dept Of Health, 107.28; 2018-2019 Cash B-5: 22, Westel, 38.66; 23, Cable One, 45.84; Cash B-9: 1, HAC Inc, 61.38; General: 49, Ace, 8.77; 50, Ben E. Keith, 2462.16; 51, Westel, 15.82; 52, Standley Systems, 147.48; 53, Westel, 13.11; 54, Ace, 38.51; 55, CTC, 86.06; 56, Centerpoint, 256.56; 57, Bug Master, 52.00; 58, City Of Mangum, 4285.49 59, ACCO-SIF, 18330.50; 60, State Auditor And Inspector, 615.03; 61, Westel, 10.26; 62, AT&T, 64.93; 63, Spring House Water, 25.99; 64, Cable One, 155.44; 65, Reeves, Junita L, 506.36; 66, Cable One, 72.74; 67, Westel, 18.20; Health: 5, Centerpoint Energy, 28.88; 6, T & S Lawn Service, 400.00; 7, Quill, 151.32; 8, GPB, 7663.80; 9, Postmaster, 62.00; Highway: 132, Embassy Suites, 282.00; Embassy Suites, 282.00; 82, Holiday Inn Express & Suites, 186.00; 83, Ace, 38.01; 84, John Deere Financial, 124.93; 85, Mangum Oil & Gas, 63.12; 86, Riverland Auto Parts, 365.25; 87, Western Equip, 409.90; 88, Ace, 114.23; 89, CL Boyd Co, 1946.82; 90, John Deere Financial, 8.48; 91, Corporate Billing, 171.65; 92, Riverland Auto Parts, 223.47; 93, Western Equip, 692.39; 94, Ace, 156.11; 95, CL Boyd, 3357.50; 96, John Deere Financial, 116.28; 97, Sayre Napa, 572.90; 98, Weldon Parts, 60.94; 99, RnB Oil & Supply, 3027.85; 100, Tk Rig Repair, 212.00; 101, Word Alternator, Starter, & Radiator Repair, 650.00; 102, Western Equip, 880.49; 103, Ken Hamilton Computer Tech, 50.00; 104, AT&T, 114.65; 105, Westel, 24.61; 106, Advantage Office Products, 189.95; 107, Helena Chemical, 5937.50; 108, KSM Exchange, 50.70; 109, Arnett New Holland, 433.83; 110, 4D Safety, 111.00; 111, The Tool Box, 185.60; 112, Altus Lock And Key, 25.00; 113, Napa Auto Parts, 219.00; 114, AP Air, 40.79; 115, Industrial Specialties, 55.20; 116, Harmon Electric, 43.96; 117, Harmon Electric, 139.64; 118, Public Works Authority, 155.67; 119, SW OK Telephone, 71.89; 120, Centerpoint Energy, 25.14; 121, Town Of Willow, 8.25; 122, SWODA, 324.80; 123, City Of Mangum, 228.90; 124, ODOT, 2329.76; 125, ODOT, 2329.76; 126, ODOT, 2575.00; 127, ODOT, 1629.79; 128, ODOT, 1252.20; 129, ACCO-SIG, 54991.50; 130, Helena Chemical, 137.50; 131, Mangum Oil & Gas, 109.28; Highway 105: 1, Hokett Asphalt, 42500.86; 2, M & B Contracting, 5940.00; OSU Cash: 7, Lively, Cheryl, 427.14; 8, Lively, Cheryl, 1259.86; 9, Advantage Office Products, 219.44; 10, Standley Systems, 184.49; 11, Cable One, 52.27; SF-1 Cash: 3, James David Raby, 150.00; 4, Harmon Electric, 147.52.

There were no blanket purchase orders to approve.

Terry Nickell made the motion to approve the County Officers and Agents monthly reports for the following: County Clerk-July 2018; Assessor-July 2018; Health Dept.-July 2018; Election Board-June 2018; Treasurer-June and July 2018 and Court Clerk-June 2018. Steven Fite seconded the motion. Fite-aye; Nickell-aye; York-aye. All were in favor, motion carried.

Terry Nickell made the motion to approve the Allocation of the Alcoholic Beverage Tax for June 2018. Brent York seconded the motion. Fite-aye; Nickell-Aye; York-aye. All were in favor, motion carried.

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

No discussion concerning roads & bridges.

No new business to be discussed.

Terry Nickell made motion to recess. Brent York seconded. Fite-aye; Nickell-Aye; York-aye. All were in favor, motion carried and meeting recessed at 10:11 a.m.

Approved: 8/13/18

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