

9/5/17

Minutes - Greer Co. Board of Commissioners held 9/5/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 8/31/17.

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

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

Fite made motion to approve minutes from 7/24/17. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

York made motion to approve publication minutes for the month of August, 2017. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve purchase orders. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2017-2018 CASH B-4: 22 Ben E. Keith 4725.19; 23 Flowers Baking 281.29; 24 WESTEL 33.09; CASH B-5: 29 OK Sheriffs Assoc 200.00; 30 L&M QUICK LUBE 63.00; 31 QUILL 423.38; 32 DUSTIN LIVELY DDS 254.00; 33 CABLE ONE 45.84; 34 CABLE ONE 110.50; 35 US POSTMASTER, 98.00; CASH B-9: 1 POSITIVE PROMOTIONS 487.25; CASH C-4: 5 WESTEL 21.93; FRMP: 3 Conduent Business Services, Llc 507.42; GEN: 103 WESTEL 9.80; 104 US POSTMASTER 88.00; 105 ACE 14.67; 106 Consumer Textile 40.26; 107 MANGUM OIL & GAS 10.17; 108 JANUS 277.07; 109 MANGUM STAR 274.45; 110 CITY OF MANGUM 4919.08; 111 CENTERPOINT ENERGY 286.78; 112 MANGUM STAR 27.15; 113 AT&T 59.64; 114 WESTEL 9.56; 115 WESTEL 14.04; HEALTH: 19, T & S Lawn Service 360.00; 20 Southwest Fire Sales & Service LLC 50.00; 21 US POSTMASTER 147.00; 22 AT&T 119.71; 23 US POSTMASTER 31.00; 24 GPB 7663.80; 25 CITY OF MANGUM 890.41; 26 CENTERPOINT ENERGY 24.97; HWY: 174 FITE, S 408.82; 175 KEN HAMILTON COMPUTER TECH 500.00; 176 ACE 112.23; 177 John Deere Financial 47.88; 178 MANGUM O&G 159.44; 179 Riverland Auto Parts, LLC 53.76; 180 WESTERN EQUIP. LLC 801.67; 181 ACE 31.21; 182 CL BOYD 340.23; 183 MO&G 162.07; 184 Napa 458.55; 185 PCA 52.80; 186 Riverland Auto Parts, LLC 94.77; 187 WELDON PARTS 61.91; 188 WESTERN EQUIP. LLC 528.87; 189 ACE 43.47; 190 CL BOYD 2735.00; 191 John Deere Financial 169.88; 192 Midwest Farm 222.26; 193 Riverland Auto Parts, LLC 84.40; 194 Sayre Napa 75.16; 195 WELDON PARTS 102.07; 196 Direct Discount Tire 832.00; 197 Direct Discount Tire 732.00; 198 CED #7 352.00; 199 Riverland Auto Parts, LLC 559.88; 200 Premier Truck Group 567.48; 201 G.W. VAN KEPPEL CO. 940.50; 202 CONSOLIDATED BEARING 11.20; 203 CONSOLIDATED BEARING 17.20; 204 Napa Auto Parts 666.04; 205 Carothers Custom Metal Design 2165.00; 206 Lubrication Specialists, Inc., Distributor Of BG 344.00; 207 ACE 31.95; 208 CL BOYD CO. INC. 1001.00; 209 OSU AG Conference Services 220.00; 210 L & M QUICK LUBE 719.79; 211 WESTEL 36.16, Phone Service; 212 HARMON ELECTRIC ASSN., 42.35, Utilities; 213 HARMON ELECTRIC ASSN., 134.36, Utilities; 214 CITY OF MANGUM 235.63, Utilities; 215 CENTERPOINT ENERGY 23.78 Utilities; 216 Direct Discount Tire 549.84; 217 PUBLIC WORKS 175.54 Utilities; 218 TOWN OF WILLOW 8.25 Utilities; 219 SWRE 25.29 Utilities; 220 SW OK TELEPHONE 71.89; 221 ODOT 2329.76; 222 ODOT 2329.76; 223 ODOT 2575.00; 224 ODOT 1629.79; Highway 105: 5 CED7 Energy District 30583.00; 6 CED7 Energy District 45134.00; OSU CASH: 14 ACE 38.96; 15 HAC 115.25; 16 Advantage Office 123.87; 17 AT&T 83.14; 18 CABLE ONE 46.59; 19 QUILL 68.27; REN SALES TAX: 7 BioCheck Corporation 600.00; SF-1 CASH: 4 GREER CO FREE FAIR 4000.00; 5 JAMES DAVID RABY 150.00; 6 CITY OF MANGUM 25.50; 7 HARMON ELECTRIC ASSN 118.19

Fite made motion to approve blanket purchase order #499 to Ben E. Keith for \$2,000.00. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve monthly reports for County Clerk, Assessor, Health, Treasurer and Election Board. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to discuss purchase of a new computer server. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve FY 2017 Emergency Management Program Grants for 1st, 2nd and 3rd Quarters. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

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

No Roads/Bridges.

No New Business.

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

Approved: 9/11/17

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