

10/2/17

Minutes - Greer Co. Board of Commissioners held 10/2/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 9/27/17.

Present: Nickell, Chairman, York, Fite & Clerk Cloyd

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

York made motion to approve minutes from 9/25/17. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve publication minutes for September 2017. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

York made motion to approve PO's for payment and reimbursement of claims. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2017-2018 B-STX: 26, CABLE ONE, 45.84; CASH B-5: 51, BOB BARKER CO INC., 464.61; 52, BOB BARKER CO INC., 547.35; 53, Ben E. Keith, 3168.88; 54, Ben E. Keith, 1219.26; 55, WESTEL, 34.51; CASH B-9: 5, ACE HOME CENTER, 323.81; 6, Flowers Baking Co. Of Denton, 294.18; 7, John Deere Financial, 289.93; 8, WALMART COMMUNITY, 207.79; 9, CABLE ONE, 110.50; F-RMP: 4, Conduent Business Services, Llc, 418.84; GENERAL: 156, ACE HOME CENTER, 135.64; 157, Consumer Textile Corp., 40.26; 158, CENTERPOINT ENERGY, 339.33; 159, CITY OF MANGUM, 4693.97; 160, Thyssenkrupp Elevator Corp, 543.09; 161, Hilton Garden Inn, 318.00; 162, Spring House Water Co., Inc., 25.99; 163, ULTIMATE IT GUY LLC, 20.00; 164, AT&T, 50.54; HEALTH: 36, Jackson County Health Dept, 399.49; 37, CITY OF MANGUM, 967.79; 38, CENTERPOINT ENERGY, 28.54; 39, GREAT PLAINS BANK, 7663.80; HIGHWAY: 272, FITE, STEVEN L, 139.64; 273, G.W. VAN KEPPEL CO., 13000.00; 274, Southern Tire Mart LLC, 3868.32; 275, ACE HOME CENTER, 28.83; 276, John Deere Financial, 123.91; 277, Riverland Auto Parts, LLC, 30.87; 278, RnB Oil & Supply, 469.93; 279, WARREN POWER & MACHINERY INC, DBA Warren Cat, 208.38; 280, WESTERN EQUIP. LLC, 1162.88; 281, ACE HOME CENTER, 23.34; 282, CL BOYD CO. INC., 29.63; 283, Napa Auto Parts, 134.22; 284, Riverland Auto Parts, LLC, 95.46; 285, WESTERN EQUIP. LLC, 321.04; 286, John Deere Financial, 30.95; 287, MANGUM OIL & GAS, 75.40; 288, DUB ROSS COMPANY INC, 3530.25; 289, QUILL CORP., 85.47, Office Supplies; 290, 4D Safety, 593.00; 291, CALHOUN HEATING & AIR, 75.00; 292, Hutchinson Oil Co, 14670.01; 293, CL BOYD CO. INC., 175.57; 294, HAYS BLACKSMITH SHOP, 7000.00; 295, Napa Auto Parts Elk City, 15.27; 296, CINTAS CORP. LOC. 628, 51.10; 297, WORD ALTERNATOR, STARTER, & RADIATOR REPAIR, 80.00; 298, Blair Tire & Feed, 79.80; 299, LOCKE WHSL ELECTRIC SUPPLY, 202.52; 300, Crop Production Services, Altus OK (05015), 765.00; 301, QUILL CORP., 74.99, Office Supplies; 302, CED #7, 440.00; 303, GREAT PLAINS TIRE SERVICE INC, 59.00; 304, CENTERPOINT ENERGY, 23.78, Utilities; 305, Blair

Tire & Feed, 945.00; 306, CITY OF MANGUM, 239.72, Utilities; 307, O REILLY AUTO PARTS, 87.85; 308, PUBLIC WORKS AUTHORITY, 135.00, Utilities; 309, HARMON ELECTRIC ASSN., 41.79, Utilities; 310, HARMON ELECTRIC ASSN., 131.67, Utilities; 311, ACCO, 225.00; 312, ODOT, 2329.76; 313, ODOT, 2329.76; 314, ODOT, 2575.00; 315, ODOT, 1629.79; 316, ODOT, 1252.20; Highway 105: 7, DeRusha, Randy, 1008.00; 8, CED7 Energy District, 55286.00; OSU CASH: 27, OSU COOP EXT SERVICE, 498.12, ; 28, OSU COOP EXT SERVICE, 153.27; 29, Lively, Cheryl, 1009.35; 30, ACE HOME CENTER, 63.74; 31, Standley Systems, 191.74; 32, DEARINGER PRINTING & TROPHY, 388.00; 33, SOUTHWEST GARDEN CENTER, 24.90; REN SALES TAX: 9, DAVID PAYNE/HEAT & AIR, 144.00; 10, DAVID PAYNE/HEAT & AIR, 122.00; SF-1 CASH: 10, ACE HOME CENTER, 185.10; 11, CITY OF MANGUM, 15.50; 12, JAMES DAVID RABY 150.00; 13, HARMON ELECTRIC ASSN., 413.79

York made motion to approve blanket purchase orders covering the period from October 2, 2017 to November 6 2017, for the Sheriff's Dept, as follows:

	PO #	Amount
ACE	664	\$150
BEN E KEITH	665	\$4000
BRATTON DRUG	666	\$200
FLOWER FOODS	667	\$400
JANUS SUPPLY	668	\$150
L&M	669	\$150
PUCKETT'S DRUG	670	\$150

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

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

There was no allocation of alcoholic beverage tax – no action on Item #8

York made motion to approve FY 2017-1018 Estimate of Needs and Financial Statement for FY 2016-2017. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve Publication Sheet for FY 2017-2018 Estimate of Needs and Financial Statement for FY 2016-2017. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve monthly 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.

Item #13 – Roads and Bridges – Discussion held re: weather/recent rains and condition of roadways due to same; channel change as to water run-off effects

There was no new business.

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

Approved: 10/10/17

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