

10/23/17

Minutes - Greer Co. Board of Commissioners held 10/23/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 10/19/17.

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 10/10/17. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve purchase orders. York seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2017-2018 CASH B-4: 34, Precision Delta Corporation, 208.50; 35, CITY OF MANGUM, 140.00; 36, CABLE ONE, 82.46; 37, CABLE ONE, 69.45; 38, Phil Chambers, Homicide Resistance Training, 125.00; 39, CABLE ONE, 45.84; 40, CABLE ONE, 110.50; 41, AT&T, 130.58; CASH B-5: 56, L & M QUICK LUBE, 56.92; 57, SW Tech Center, 25.00; CASH C-4: 9, AT&T, 93.81; F-RMP: 5, KELLPRO INC., 559.50; GENERAL: 169, MANGUM OIL & GAS, 795.61; 170, Buchanan, Tiffany D, 199.62; 171, AT&T, 39.75; 172, MANGUM STAR-NEWS, 417.90; 173, MANGUM STAR-NEWS, 317.00; 174, AT&T, 36.77; 175, JANUS SUPPLY, 135.80; 176, AT&T, 39.75; 177, Spring House Water Co., Inc., 25.99; 178, Thompson, Laurie M, 36.26; 179, REEVES, JUNITA L., 189.26; 180, REEVES, JUNITA L., 63.66; 181, AT&T, 41.90, ; 182, CABLE ONE, 71.75; HEALTH: 42, CITY OF MANGUM, 69.47; 43, CITY OF MANGUM, 55.00; 44, AT&T, 120.32; 45, TOUCHTONE COMMUNICATIONS, 16.55; 46, JANUS SUPPLY, 233.02; 47, XEROX CORP., 113.14; HIGHWAY: 322, Hardrock Hotel And Casino, Non-Gaming Accounting, 192.92; 323, Hardrock Hotel And Casino, Non-Gaming Accounting, 192.92; 324, Hampton Inn, 97.00; 325, COFFMAN, LEANNE C, 218.46; 326, SLATON, KENNETH S, 36.96; 327, Snow, Christopher E 60.90; 328, Coffman, Robert L, 168.53; 329, MANGUM OIL & GAS, 87.04; 330, CL BOYD CO. INC., 806.86; 331, WILMES SUPER STORE, 238.32; 332, Hutchinson Oil Co, 14180.25, DIESEL FUEL; 333, MANGUM OIL & GAS, 48.46, UNLEADED FUEL; 334, John Deere Financial, 79.99, UNIFORMS; 335, O REILLY AUTO PARTS, 143.38; 336, CIRCLE A WESTERN WEAR, 399.85; 337, CINTAS CORP. LOC. 628, 51.10; 338, CABLE ONE, 78.71, Internet; 339, SWRE, 35.72, Utilities; 340, PUBLIC SERVICE CO. OF OK, 17.00, Utilities; 341, Travis Septic Service, 100.00; 342, AT&T, 39.96, Phone Service; 343, AT&T, 78.68, Phone Service; 344, AT&T, 159.52, Phone Service/Internet; 345, AT&T, 115.42, Phone Service/Internet; 346, KELLPRO INC., 2052.62; OSU CASH: 36, HAC Inc., 100.49, ; 37, QUILL CORP., 289.74; 38, AT&T, 83.55; 39, TOUCHTONE COMMUNICATIONS, 33.28

There were no blanket purchase orders.

Fite made motion to sign County Deeds re: Singley Addn., Blk 6, Lot 16 & Singley Addn., Block 4, Lot 2. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve Treasurer's Financial Statement for FY 2016-2017 as submitted. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve Graumann Rip Rap Agreement. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No Roads & Bridges.

Under New Business: Discussion about cleanup and use of the "conference room area" that was formerly occupied by SW Dispute Mediation. Several items still need to be moved by an agent/employee/representative for Dispute Mediation. Corner Unit Desk is the property of City of Mangum and will be picked up by someone with the City.

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

Approved: 10/30/17

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