

October 6, 2014

Minutes of Regular Meeting of Greer Co. Board of Commissioners held October 6, 2014 at 9:00 a.m. Advance notice was posted on the north entrance door of the courthouse building & Greer Co. Commissioner's office on October 3, 2014.

Present: York, Chairman, Fite & Co. Clerk, Cloyd.

Guest: Dwayne Mills.

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

Fite made motion to meet with Mills to discuss repairs at jail. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

York made motion to approve September 29, 2014 minutes. Fite seconded. York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Fite made motion to approve publication minutes for September, 2014. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve purchase orders. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried. 2014-2015 CASH C-4: 7, WESTEL, 10.99, SF-1 CASH: 15, ACE, 215.69, 16, 4E Feed, 810.00, 17, DAVID RABY, 150.00, 18, HARMON ELECTRIC, 462.64, 19, CITY/MANGUM, 19.50, 20, Melvins, 26.00, FRMP: 4, ACS, 346.57, CASH B-5: BANK OF AMERICA, 402.29, 59, BIMBO FOODS, 286.70, BLANKET PO; 60, JANUS SUPPLY, 269.28, BLANKET PO; 61, L & M QUICK LUBE, 91.22, BLANKET PO; 62, PUCKETT DISCOUNT DRUG, 1.72, BLANKET PO; 63, US FOODS, 4442.21, BLANKET PO; 7, CABLE ONE, 116.30, 8, CABLE ONE, 122.80, Highway 105: 4, Elm Creek, 5880.67, 5, CED #7, 66962.64, CASH F-4: 7, WESTEL, 9.79, 8, KELLPRO INC., 429.00, GENERAL: 144, ACE HOME CENTER, 66.30, BLANKET PO; 145, Consumer Textile, 37.11, BLANKET PO; 146, CENTERPOINT ENERGY, 349.60, 147, MANGUM STAR, 4.00, 148, CITY OF MANGUM, 5292.01, 149, Jerry Nelson, 64.20, 150, Holiday Inn, 83.00, 151, OSU/CLGT, 100.00, 152, GIDDENS, D., 215.21, 153, WESTEL, 7.66, 154, AT&T U-Verse, 30.00, HIGHWAY: 252, Renaissance Hotel, 498.00, 253, Gifford, J., 47.04, 254, CARPER, D., 86.16, 255, SLATON, Km, 343.75, 256, Snow, C. 91.58, 257, EDWARDS, G. 252.56, 258, ACE, 70.62, BLANKET PO; 259, Caddel Auto Parts, 11.97, BLANKET PO; 260, John Deere Financial, 84.02, BLANKET PO; 261, MANGUM OIL & GAS, 301.63, BLANKET PO; 262, ACE HOME CENTER, 183.59, BLANKET PO; 263, Caddel Auto Parts, 37.26, BLANKET PO; 264, John Deere Financial, 329.99, BLANKET PO; 265, MANGUM OIL & GAS, 25.00, BLANKET PO; 266, WESTERN EQUIP. LLC, 372.97, BLANKET PO; 267, ACE HOME CENTER, 144.58, BLANKET PO; 268, Caddel Auto Parts, 131.81, BLANKET PO; 269, WESTERN EQUIP. LLC, 10.32, BLANKET PO; 270, Hokett Asphalt Products, Inc, 9467.64, 271, Central State Thermo King, 105.68, 272, Hokett Asphalt Products, Inc, 3169.53, 273, CINTAS CORP. LOC. 628, 88.60, 274, DUB ROSS COMPANY INC, 2363.10, 275, CED #7, 394.00, 276, MANGUM OIL & GAS, 21784.66, 277, HAYS BLACKSMITH SHOP, 65.00, 278, WESTEL, 29.00, Phone Service; 279, MANGUM OIL & GAS, 219.88, 280, WELDON PARTS, 28.68, 281, Hokett Asphalt Products, Inc, 18191.88, 282, KAY ELECTRIC, 96.25, 283, WELDON PARTS, 10.81, 284, CENTERPOINT ENERGY, 23.12, Utilities; 285, CITY OF MANGUM, 213.27, Utilities; 286, PUBLIC WORKS AUTHORITY, 152.96, Utilities; 287, HARMON ELECTRIC ASSN., 36.31, Utilities; 288, HARMON ELECTRIC ASSN., 131.52, Utilities; 289, COFFMAN GRAVEL PIT, 216.00, 290, TOWN OF WILLOW, 8.25, Utilities; 291, Wootton New Holland, 113.75, 292, SW OK TELEPHONE CO, 69.93, Phone Service; 293, ODOT, 2145.83, 294, ODOT, 2329.76, 295, ODOT, 2329.76, 296, O.P.E.R.S., 6084.00, HEALTH: 40, T & S Lawn Service, 400.00, BLANKET PO; 41, MELTON CO INC, 553.82, 42, QUILL CORP., 479.19, 43, GRAINGER, 56.34, 44, GREER CO ASSESSOR, 1134.30, 45, OK STATE DEPT OF HEALTH, 1000.00, 46, AT&T, 96.59, 47, Jackson County Health Dept, 120.00, 48, MANGUM STAR-NEWS, 203.70, 49, CAROLYN WILSON, 28.56, 50, CENTERPOINT ENERGY, 23.70, 51, CITY OF MANGUM, 957.62, 52, GREAT PLAINS NATIONAL BANK, 7663.80, 53, TERRI PETZOLD, 163.52, OSU CASH: 30, OSU COOP EXT SERVICE, 77.26, 31, Salmon,

Halee, 191.76, 32, ACE HOME CENTER, 39.01, BLANKET PO; 33, QUILL CORP., 374.40, 34, Advantage Office Products, 266.30, 35, Advantage Office Products, 216.83, CASH B-4: 39, Medrano, Faustino D, 1046.94, Payroll; 40, Payne, Peggy S, 1575.90, Payroll; 41, Warren, Terry L., 592.13, Payroll; 42, Wyrick, Christina M, 42.64, Payroll; 43, AFLAC, 143.37, Payroll; 44, INTERNAL REVENUE SERVICE, 329.01, Payroll; 45, INTERNAL REVENUE SERVICE, 606.15, Payroll; 46, O.P.E.R.S., 739.60, Payroll; 47, OK TAX COMMISSION, 80.00, Payroll; 48, OPEH & W, 1671.98, Payroll; 49, DAVID PAYNE/HEAT & AIR, 381.00, 50, OK Sheriffs Assoc, 20.00, 51, Blair Tire & Feed, 170.00, 52, Verizon Wireless, 114.03, 53, WESTEL, 51.65, 54, AT&T, 108.95, 55, ACE HOME CENTER, 5.84, 56, ACE HOME CENTER, 29.24, 57, Joe Elam, Ph.D, 80.00

Fite made the motion to approve blanket purchase order #693 to Bank of America, \$400 for the Sheriff's Dept. York seconded. No Nay Votes. Motion carried.

Fite made motion to approve monthly reports for County Officers. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

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

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

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

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

Fite made motion to approve reappointment of members to Industrial Trust. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

No roads & bridges/New Business to discuss.

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

Approved this 20<sup>th</sup> day of October, 2014.

COUNTY COMMISSIONERS  
Mangum

/s/BRENT YORK, CHAIRMAN

ATTEST:

\*vacant\*

/s/JACKIE CLOYD  
COUNTY CLERK

/s/STEVEN FITE, MEMBER

( S E A L )