

4/6/15

Minutes - Greer Co. Board of Commissioners held 4/6/15 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 4/2/15.

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

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

No action on Item 2.

Fite made motion to approve 3/30/15 minutes. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Nickell made motion to approve March, 2015 publication minutes. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Nickell made motion to approve Memorandum of Agreement between Greer County and Oklahoma Dept. of Wildlife Conservation. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve purchase orders. Nickell seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried. 2014-2015 CASH C-4: 20 WESTEL 9.39; SF-1 CASH: 47 RABY 150.00; 48 HARMON ELECTRIC 394.51; 49 CITY OF MANGUM 51.50; FRMP: 11 ACS 517.01; CASH H-5: 1 County Records 95.00; CASH B-5: 190 Earthgrains 282.30; 191 WESTEL 46.73; 192 AT&T 119.88; 193 Advantage Office 71.99; 194 O REILLY AUTO 117.20; 195 Bar S 93.60; 196 CITY 140.00; 197 PUCKETT DRUG 4.00; COURTHOUSE SECURITY: 30 ACE 35.20; 31 HUCKABAY, D 27.99; 32 L & M QUICK LUBE 73.40; 33 HAC Inc. 5.16; 34 ENTERPRISER 8.00; CASH B-9: 39 MO&G 936.03; 40 Blair Tire 1183.00; 41 Cableone 457.76; 42 PUCKETT DRUG 66.38; REN SALES TAX: 16 ACE 32.13; 17 ACE 52.94; CASH F-4: 32 WESTEL 11.22; 33 US POSTMASTER 49.00; 34 Cloyd, J 267.37; GENERAL: 457 BANK OF AMERICA 50.57 BLANKET PO 458 ACE 295.48 BLANKET PO 459 Consumer Textile Corp 74.22 BLANKET PO; 460 JANUS 67.80; 461 CITY 4225.36; 462 CENTERPOINT 1427.98; 463 Thyssenkrupp 524.97; 464 MANGUM STAR 23.45; 465 WESTEL 9.87; 466 Spring House Water 18.49; 467 AT&T U-Verse 30.00; 468 CODA 100.00; 469 Embassy Suites Norman, Hotel & Conference Center 194.80; HIGHWAY: 787 Embassy Suites Norman Hotel & Conference Center 261.00; 788 Embassy Suites Norman Hotel & Conference Center 261.00; 789 Embassy Suites Norman Hotel & Conference Center 261.00; 790 NICKELL, T 173.04; 791 COFFMAN L 186.84; 792 FITE, S 443.42; 793 ACE 141.56 BLANKET PO 794 Caddel 50.71 BLANKET PO 795 WESTERN 1259.15 BLANKET PO 796 ACE 110.84 BLANKET PO 797 AMSCO 200.00 BLANKET PO 798 Caddel 33.16 BLANKET PO 799 WESTERN 548.48 BLANKET PO 800 Caddel 87.47 BLANKET PO 801 DUB ROSS 4881.40; 802 CL BOYD 2253.43; 803 CIRCLE A 179.95; 804 Adcraft Signs 50.00; 805 HAYS BLACKSMITH 60.00; 806 WELDON PARTS 127.83; 807 HELENA 99.75; 808 DEANS 31.95; 809 GOODES PAINT 462.85; 810 Midwest 389.33; 811 CINTAS 628 88.60; 812 Midwest 490.00; 813 WELDON PARTS 7.86; 814 WESTEL 31.43 815 Street Drug Collections 75.00; 816 LOGAN COUNTY ASPHALT CO., 3068.89; 817 CENTERPOINT 32.81 818 HELENA 4318.00; 819 WORD ALTERNATOR 70.00; 820 CITY 296.10; 821 HARMON ELECTRIC 32.98; 822 HARMON ELECTRIC 143.07; 823 TOWN OF GRANITE 258.96; 824 WELDON PARTS 146.96; 825 Johnson Gravel Pit 2088.00; 826 SW OK TELEPHONE 69.93; 827 ODOT 2145.83; 828 ODOT 2329.76; 829 ODOT 2329.76; HEALTH: 120 T PETZOLD 37.95; 121 Guest Communications Corp., 94.26; 122 T & S Lawn Service 200.00 BLANKET PO; 123 QUILL 193.99; 124 GPNB 7663.80; 125 CITY 439.01; 126 CENTERPOINT 253.54; OSU CASH: 102 OSU COOP EXT SERVICE 38.63; 103 OSU COOP EXT SERVICE 38.63; 104 Salmon H 553.05; 105 OSU Bursars Office 59.99; 106 HAC Inc., 110.86 BLANKET PO 107 GAP ELECTRIC 75.00; 108 Butchee K 35.00; 109 AT&T 69.02; CASH B-4: 131 PUCKETT DRUG 200.65; 132 Verizon 114.03; 133 LAWTON COMMUNICATIONS 74.38; 134 Caddel 85.37; 135 Charm-Tex 311.40; 136 JANUS SUPPLY 280.10; 137 Ben E. Keith 4549.20; 138 Blair Tire 323.00; 139 BOB BARKER CO INC., 300.70; 140 Oklahoma Sheriffs Association 100.00; 141 Oklahoma Sheriffs Association 300.00; 142 Great Plains Regional Med Center, Jeff Lester 210.00.

There were no blanket purchase orders.

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

Nickell made motion to approve allocation of beverage tax for month of February: Mangum \$3,678.33; Granite \$2,523.51; Willow \$182.08 and March: Mangum \$2,511.97; Granite \$1,723.32; Willow \$124.35. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

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

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

No New Business or Roads/Bridges to discuss.

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

Approved: 4/13/15

COUNTY COMMISSIONERS
Mangum

** S E A L **

/s/BRENT YORK, CHAIRMAN

ATTEST:

/s/TERRY NICKELL, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK

/s/STEVEN FITE, MEMBER