

8/3/15

Minutes - Greer Co. Commissioners held 8/3/15 at 9:00 a.m. Advance notice posted North entrance door courthouse building & Commissioner's office, 7/30/15.

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

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

Nickell made motion to approve 7/27/15 minutes. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

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

Nickell made motion to approve purchase orders. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried. 2015-2016 CASH C-4: 1 AT&T 79.61; 2 WESTEL 10.01; 3 STATE AUDITOR AND INSPECTOR 1450.00; SF-1 CASH: 2 RABY 150.00; 3 HARMON ELECTRIC 152.71; 4 CITY OF MANGUM 15.50; FRMP: 2 ACS 370.19; CASH B-5: 18 CABLE ONE 74.30; COURTHOUSE SECURITY: 1 AT&T 116.62; 2 JANUS SUPPLY 281.60; CASH F-4: 1 AT&T 36.92; 2 WESTEL 11.56; 3 US POSTMASTER 98.00; GENERAL: 38 ACE 2.44; 39 Consumer Textile Corp., 37.42 ;40 MO&G 24.44; 41 AT&T 32.43; 42 Blair Tire & Feed 59.00; 43 JANUS SUPPLY 44.60; 44 CENTERPOINT ENERGY 207.82; 45 CITY OF MANGUM 4917.90; 46 AT&T 36.92; 47 WESTEL 12.70; 48 AT&T U-Verse 33.67; 49 REEVES, 215.62; 50 CABLE ONE 51.96; HIGHWAY: 60 Best Western Greentree Inn & Suites 77.00; 61 COFFMAN, L 92.00; 62 EDWARDS, G 456.56; 63 FITE, S 308.78; 64 ACE 193.69 65 CL BOYD CO. INC., 145.05; 66 WESTERN EQUIP. LLC, 35.04; 67 ACE 38.75; 68 Altus Oil & Feed LLC, 1517.50; 69 AMSCO STEEL, 5.65; 70 Caddel 425.91; 71 CL BOYD CO. INC., 981.75; 72 John Deere Financial 9.99; 73 Napa 144.18; 74 WARREN CAT 2248.00; 75 WESTERN EQUIP. LLC 191.04; 76 ACE 427.04; 77 Caddel 5.49; 78 John Deere Financial 92.55; 79 CIRCLE A WESTERN WEAR 207.85; 80 John Deere Financial 1449.03; 81 BOOTERIE 115.00; 82 Napa 70.78; 83 CL BOYD 867.73; 84 Sayre NAPA 8.96; 85 MO&G 4515.00; 86 DJs Rentals & Sales, Inc., 55.00; 87 PSO 17.00 Utilities; 88 AT&T 37.13; 89 AT&T 69.98; 90 AT&T 105.21 Internet; 91 AT&T 144.98; 92 HELENA 4147.50; 93 CODA 85.00; 94,HERCULES TIRE 343.96; 95 SWODA 304.50; 96 WESTEL 27.02; 97 HARMON ELECTRIC 149.57; 98 HARMON ELECTRIC 33.84; 99 Johnson Gravel 270.00; 100 CITY OF MANGUM 223.64; 101 PUBLIC WORKS AUTHORITY 181.54 Utilities; 102 CENTERPOINT ENERGY 23.24; 103 ODOT 2145.83, LEASE PAYMENT; 104 ODOT 2329.76 LEASE PAYMENT; 105 ODOT 2329.76 LEASE PAYMENT; HEALTH: 14 T & S Lawn 400.00; 15 MELTON CO 158.00; 16 MELTON CO 32.50; 17 United 12.17; 18 GPNB 7663.80; 19 AT&T 101.78; 20 CENTERPOINT ENERGY 18.93; 21 CITY OF MANGUM 643.15; OSU CASH: 4 Advantage Office 1889.72; 5 CABLE ONE 35.08; 6 AT&T 69.35; CASH B-4: 9 ACE 8.41; 10 Ben E. Keith 1934.88; 11 Ben E. Keith 1107.66; 12 Ben E. Keith 1061.22

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

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

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

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

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

Nickell made motion to approve agreement FY 2016 with Ok DOC and County Sheriff for correctional services. 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: 8/10/15

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