

11/23/15

Minutes - Greer Co. Commissioners held 11/23/15 at 9:00 a.m. Advance notice posted North entrance door courthouse building & Commissioner's office, 11/18/15.

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

Guests: Randall Parks, Glynadee Edwards and Cheryl Lively

York called the meeting to order at 9:02 a.m.

Nickell made motion to approve 11/9/15 special minutes. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve purchase orders. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried. 2015-2016 CASH C-4: 11 QUILL 279.92; 12 AT&T 81.34; SF-1 CASH: 27 MAYTAG 599.00; CASH F-4: 18 OSU-CTP 150.00; 19 AT&T 37.25; GEN: 199 MANGUM STAR 369.95; 200 MANGUM STAR 30.55; 201 AT&T 33.29; 202 DAVID PAYNE/HEAT & AIR 132.00; 203 MANGUM STAR 134.15; 204 Spring House 33.49; 205 Phillips, G 20.00; 206 AT&T 37.25; HWY: 423 EDWARDS, G 498.86; 424 WELDON PARTS 74.40; 425 GREG STEHR 2585.00; 426 Wootton New Holland 323.33; 427 CINTAS 628 85.60; 428 LEE OFFICE 19.37; 429 John Deere 450.95; 430 CIRCLE A WESTERN WEAR 89.95; 431 WILMES SUPER STORE 79.92; 432 SWRE 25.61 Utilities; 433 CL BOYD 419.11; 434 WORD ALTERNATOR 120.00; 435 Midwest Farm Supply Inc. 181.83; 436 PETE'S GLASS 100.00; 437 RAILROAD YARD INC 4532.10; 438 PSO 19.00 Utilities; 439 CABLE ONE 76.52; 440 QLT Consumer 19.95 Phone Service; 441 AT&T 71.71 Phone Service; 442 AT&T 146.70 Phone Service/Internet; 443 AT&T 37.46, Phone Service; 444 John Deere Financial 423.84; 445 AT&T 106.07 Phone Service/Internet; 446 Deere & Company 181330.38; HEALTH: 66 OK STATE DEPT OF HEALTH 4000.00; 67 OK STATE DEPT OF HEALTH 4000.00; 68 Reese, L 48.88; 69 CONTROL FIRE SYSTEMS 700.00; 70 QUILL 390.31; 71 JANUS 195.04; 72 Moonlight Maintenance 73.90; 73 XEROX 143.71; 74 TOUCHTONE 9.04; 75 DOC, Northwest District CC 11.79; 76 AT&T, 104.37; OSU CASH: 49 OSU 77.26; 50 Banister, A 231.15; 51 HAC Inc. 364.09 BLANKET PO; 52 TOUCHTONE 28.56; 53 AT&T 71.08; CASH B-4: 84 Roberts Auto Repair 547.89; 85 Cableone 59.50; 86 QUILL 197.96; 87 PUCKETT DRUG 66.68; 88 Roberts Auto Repair 456.01; 89 WALMART 252.05; 90 ACE 12.73; REN SALES TAX: 14 Tec-An, Inc., 87806.00; 15 ACE 1800.04; 16 Slaton Construction 1463.00; B-STX: 28 ACE 17.62; 29 AT&T 114.63 F-STX: 4 MIDWEST PRINTING 89.19

There were no blanket purchase orders.

Fite made motion to approve to let for six (6) months bids. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve re-appointment of David Kirby and Leanne Coffman to the 911 Board. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Nickell made motion to approve appointment of David Zachary to the 911 Board. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve County Commissioner's Deed to Franciso Gamino and Jessica Ramirez re: Dodson Addition, Block C, Lot 4, E2. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

No Roads/Bridges to discuss.

No New Business.

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

Approved: 11/30/15

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