

11/2/15

Minutes - Greer Co. Commissioners held 11/2/15 at 9:00 a.m. Advance notice posted North entrance door courthouse building & Commissioner's office, 10/29/15.

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

Guests: R Parks, C Lively

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

Fite made motion to approve 10/26/15 minutes. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

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

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

Fite made motion to approve STP Application for the 2020 Federal Fiscal Year. 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: 9 AT&T 81.32; 10 WESTEL, 9.31; SF-1 CASH: 21 Oriental Trading Co 109.97; 22 Melvins 49.28; 23 Hamburger Inn 24.51; 24 CITY OF MANGUM 23.50; 25 HARMON ELECTRIC ASSN., 118.74; 26 J RABY 150.00; FRMP: 5 ACS 159.79; CASH B-5: 78 Charm-Tex 319.94; 79 QUILL 304.40; 80 PUCKETT DRUG 23.19; 81 L & M QUICK LUBE 51.00; 82 ACE 92.05; 83 PUCKETT DRUG 18.80; 84 Ben E. Keith 615.35; 85 MANGUM OIL & GAS 61.25; 86 MANGUM OIL & GAS 30.60; 87 MANGUM OIL & GAS 29.11; 88 MANGUM OIL & GAS 25.63; 89 ACE 60.51; 90 Ben E. Keith 907.92; 91 MO&G 32.06; 92 MO&G 42.71; 93 MO&G 14.90; 94 MO&G 20.80; 95 MO&G 24.36; 96 MO&G 52.95; 97 Earthgrains 98.85; 98 Cableone 45.84; 99 WESTEL 33.96; 100 Cableone 82.46; CASH F-4: 14 MIDWEST PRINTING 205.22; 15 AT&T 37.24; 16 USPS 147.00; GEN: 183 BANK OF AMERICA 60.00 BLANKET PO; 184 ACE 152.92 BLANKET PO; 185 Consumer Textile Corp., 37.42 BLANKET PO; 186 AT&T 33.28; 187 CENTERPOINT ENERGY 229.00; 188 CITY OF MANGUM 4872.86; 189 AT&T 37.24; 190 WESTEL 9.27; 191 USPS 168.00; 192 AT&T U-Verse 40.00; 193 CABLE ONE 59.46; 194 WESTEL 12.95; 195 BIS Inc., 1422.00; HWY: 361 Holiday Inn Express 166.00; 362 FITE, S 251.85; 363 CASWELL CONSTRUCTION 14478.18; 364 CASWELL CONSTRUCTION, 3924.86; 365 CASWELL CONSTRUCTION 3946.75; 366 CASWELL CONSTRUCTION 3682.36; 367 CASWELL CONSTRUCTION 2646.13; 368 ACE 87.25 BLANKET PO; 369 John Deere Financial 63.92 BLANKET PO 370 WARREN CAT 1635.51 BLANKET PO; 371 WESTERN EQUIP. 133.22 BLANKET PO; 372 ACE 26.01 BLANKET PO; 373 Caddel 154.92 BLANKET PO; 374 Napa 85.49 BLANKET PO; 375 WESTERN EQUIP 386.46 BLANKET PO; 376 John Deere Financial 44.06 BLANKET PO; 377 CASWELL CONST 8593.70; 378 CASWELL CONST 3574.27; 379 Midwest Farm 59.40; 380 CASWELL CONST 3857.46; 381 CASWELL 16230.38; 382 Hokett Asphalt 1217.42; 383 Blair Tire & Feed 225.00; 384 MIDWEST PRINTING 205.22; 385 WESTERN EQUIP 384.78; 386 Direct Discount Tire 3815.70; 387 QUILL 121.05; 388 AT&T 106.06 Phone Service/Internet; 389 AT&T 71.69 Phone Service; 390 AT&T 37.45 Phone Service; 391 AT&T 146.68 Phone Service/Internet; 392 HOOPER AUTO PARTS 73.84; 393 CL BOYD 3959.50; 394 IRA'S TIRE SHOP 525.00; 395 PLANTERS CO-OP 11.00; 396 Midwest Farm 60.82; 397 WESTERN EQUIP 125.02; 398 Direct Discount Tire 745.70; 399 WESTEL 30.90 Phone Service; 400 CL BOYD 88.20; 401 PUBLIC WORKS AUTHORITY 128.45 Utilities; 402 CENTERPOINT ENERGY 23.24 Utilities; 403 O REILLY 71.92; 404 CITY OF MANGUM 263.45

Utilities; 405 SWRE 25.00 Utilities; 406 HARMON ELECTRIC ASSN 30.22 Utilities; 407 HARMON ELECTRIC ASSN 100.82 Utilities; 408 NORTHERN TOOL & EQUIPMENT CO 701.14; 409 ODOT 2145.83, LEASE PAYMENT; 410 ODOT 2329.76, LEASE PAYMENT; 411 ODOT 2329.76 LEASE PAYMENT; 412 ODOT 2575.00 LEASE PAYMENT; HEALTH: 58 T & S Lawn 400.00 BLANKET PO; 59 Ricks Lawn 194.00; 60 AT&T 104.34; 61 CENTERPOINT ENERGY 23.70; 62 CITY OF MANGUM 713.63; 63 GPNB 7663.80; OSU CASH: 36 OSU COOP EXT SERVICE 231.79; 37 Career Tech 207.12; 38 ACE 29.37 BLANKET PO; 39 Standley Systems 158.61 BLANKET PO; 40 Loop 55.36; 41 CABLE ONE 35.08; 42 TOUCHTONE 26.19; 43 AT&T 71.06; CASH B-4: 75 Earthgrains 98.85; 76 AT&T 114.60; REN SALES TAX: 7 DeepReach Oxidation 39410.00; 8, ACE 36.36; 9 ACE 59.98; 10 ACE 8.20; 11 ACE 7.78; 12 ACE 21.68; 13 HAYS BLACKSMITH SHOP 40.00; B-STX: 23 PUCKETT DRUG 4.91; F-STX: 2 WESTEL 12.57; 3 KELLPRO INC 606.00

Fite made motion to approve the issuance of blanket purchase orders for the Sheriff's Dept. for November 2 thru December 1, 2015. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

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

There was no allocation of alcoholic beverage tax.

Fite made motion to approve 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: 11/9/15

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