

5/2/16

Minutes - Meeting/Greer Co. Board of Commissioners held 5/2/16 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 4/26/16.

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

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

Fite made motion to approve minutes from 4/25/16. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve publication minutes for April, 2016. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to sign corrected Survey's for Bridge Project STP-228D(009)CI. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve P.O.'s for payment/reimbursement of claims. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2015-2016 CASH C4: 23 AT&T 83.01; SF1 CASH: 47 RABY 150.00; CASH B5: 173 QUILL 334.29; GEN: 509 WESTEL 14.81; 510 Crowne Plaza Oklahoma City 178.00; 511 Cloyd, J 221.96; 512 Buchanan, T 42.86; 513 FLOWERS UNLIMITED 24.00; 514 WESTEL 8.95; 515 Consumer Textile 37.42 BLANKET PO; 516 JANUS 173.15; 517 CENTERPOINT ENERGY 358.51; 519 QUILL 206.93; 520 AT&T 37.33; 521 WESTEL 9.80; 522 AT&T 38.50; 523 CABLE ONE 63.75; 524 WESTEL 21.14; 525 CITY OF MANGUM 2812.89; HWY: 962 COFFMAN 201.29; 963 FITE, S 186.30; 964 MO&G 310.39 BLANKET PO; 965 HOOPER AUTO 24.42; 966 HELENA CHEMICAL 1149.55; 967 CENTERPOINT ENERGY 31.22 Utilities; 968 WESTEL 25.52, Phone Service; 969 Sayre Napa 146.28; 970 ODOT 2145.83 LEASE PAYMENT; 971 ODOT 2329.76 LEASE PAYMENT; 972 ODOT 2329.76 LEASE PAYMENT; 973 ODOT 2575.00 LEASE PAYMENT; HEALTH: 149 T & S Lawn Service 325.00 BLANKET PO; 150 AT&T 106.12; 151 GPNB 7663.80; 152 CENTERPOINT ENERGY 94.46; 153 CITY OF MANGUM 418.25; OSU CASH: 106 OSU COOP EXT SERVICE 231.79; 107 ACE HOME CENTER 200.16 BLANKET PO; 108 HAC 110.71 BLANKET PO; 109 NASCO 191.05; 110 AT&T 72.75; 111 CABLE ONE 35.08; CASH B9: 37 JANUS 197.70 BLANKET PO; REN SALES TAX: 57 ACE 86.08; 58 ACE 2.93; BSTX: 87 AT&T 116.38; 88 CABLE ONE 45.84; 89 Red Rock West 50.00; 90 CITY OF MANGUM 140.00; 91 Cableone 69.45

Fite made motion to approve issuance of blanket purchase orders for the period of May 3, 2016 thru June 6, 2016 for the Sheriff's Dept., as follows: ACE PO #2179 200; Ben E. Keith PO #2180 4,000; Earth Grains PO #2181 400; Janus PO #2182 200; L & M PO

#2183 150; Puckett's Pharmacy PO #2184 150. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

No action on Item #9 as it relates to allocation of alcoholic beverage tax.

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

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

No Roads/Bridges.

Under new business, discussion was held regarding cracks in roadways, tree watering and concrete jobs.

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

Approved: 5/9/16

COUNTY COMMISSIONERS  
Mangum

\*\* S E A L \*\*

/s/TERRY NICKELL, CHAIRMAN

ATTEST:

/s/BRENT YORK, MEMBER

/s/JACKIE CLOYD  
COUNTY CLERK

/s/STEVEN FITE, MEMBER