

5/9/16

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

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

York called the meeting to order at 9:00 a.m. and motion was made to recess and reconvene at 1:00 p.m. due to the unforeseen circumstance of attendance of funeral. Fite seconded. York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Meeting was recessed and reconvened at 1:00 p.m., with Nickell calling the meeting back to order at that time. All present.

Fite made motion to approve minutes from 5/2/16. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve P.O.'s for payment and reimbursement of claims. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2015-2016 SF1 CASH: 48 HARMON ELECTRIC 116.16; 49 CITY 15.50; FRMP: 10 ACS 522.54; CASH B5: 174 Charm-Tex 460.66; 175 QUILL 22.87; 176 BUG MASTER 76.00; 177 WESTEL 50.54; 178 CABLE ONE 95.06; 179 CABLE ONE 145.20; 180 CITY 140.00; GEN: 526 BOA 283.53 BLANKET PO; 527 ACS 557.33; 528 LEE OFFICE 125.27; 529 Spring House Water 33.49; HWY: 974 Crowne Plaza Oklahoma City 178.00; 975 NICKELL, T 229.50; 976 ACE 112.62 BLANKET PO; 977 Riverland Auto 117.89 BLANKET PO; 978 John Deere Financial 269.99 BLANKET PO; 979 MO&G 65.85 BLANKET PO; 980 WESTERN EQUIP 200.91 BLANKET PO; 981 Riverland Auto 31.08 BLANKET PO; 982 CL BOYD 707.18 BLANKET PO; 983 MO&G 71.63 BLANKET PO; 984 Napa 160.62 BLANKET PO; 985 WARREN CAT 2450.50 BLANKET PO; 986 WELDON PARTS 123.14 BLANKET PO; 987 WESTERN EQUIP. 134.81 BLANKET PO; 988 John Deere Financial 143.84 BLANKET PO; 989 Sayre Napa 47.41; 990 CL BOYD 1819.42; 991 CED #7 185.00; 992 STEVE'S DIESEL 4246.98; 993 Direct Discount Tire 343.60; 994 JANUS SUPPLY 113.90; 995 Midwest Farm Supply 540.63; 996 SAYRE WELDING 50.07; 997 CINTAS 91.70; 998 HELENA CHEMICAL 4471.00; 999 JOHNSON FERTILIZER 23.00; 1000 Sayre Napa 193.88; 1001 Hutchinson Oil 9933.62 DIESEL FUEL; 1002 Southern Tire 2638.32; 1003 HOOPER AUTO 83.65; 1004 QUILL 123.17 Office Supplies; 1005 WESTERN EQUIP. 1335.25; 1006 HAYS BLACKSMITH 94.00; 1007 Interstate Billing 185.21; 1008 PUBLIC WORKS AUTHORITY 115.63 Utilities; 1009 HARMON ELECTRIC 31.81 Utilities; 1010 HARMON ELECTRIC 136.16 Utilities; 1011 CITY 232.56 Utilities; 1012 WILLOW 8.25 Utilities; 1013 SW OK TELEPHONE 71.89 Phone Service; 1014 SWRE 25.00 Utilities; HEALTH: 154 T PETZOLD 30.78; 155 QUILL 430.82; 156 XEROX CORP 137.98; OSU CASH: 112 OSU COOP EXT SERVICE 154.53; 113 OSU 59.99; 114 Standley Systems 154.37 BLANKET PO; 115 River City Supply LLC 897.23; 116 SOUTHWEST GARDEN CENTER 378.89; 117 NASCO 145.27; 118 AT&T U-Verse, 45.00; CASH B4: 165 ACE 65.56; 166 Ben E. Keith 4040.71 BLANKET PO; 167

Earthgrains 382.80 BLANKET PO; 168 L & M QUICK LUBE 98.00 BLANKET PO;
CASH B9: 38 MO&G 802.83 BLANKET PO; BSTX: 92 OK Sheriffs Assoc, 40.00

There were no blanket purchase orders.

York made motion to approve transfer for Highway of \$100,000 from T-2 (M& O) to T-3 (Capital Outlay) due to Clerical error. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No New Business.

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

Approved: 5/16/16

COUNTY COMMISSIONERS
Mangum

** S E A L **

/s/TERRY NICKELL, CHAIRMAN

ATTEST:

/s/BRENT YORK, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK

STEVEN FITE, MEMBER (absent)