

6/6/16

Minutes - Meeting/Greer Co. Board of Commissioners held 6/6/16 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 6/1/16.

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

Guest: Randall Parks, Donna Bull

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

York made motion to approve minutes from 5/23/16. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve publication minutes for May, 2016. 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 SF-1 CASH: 51, Fletcher, Danny, 1000.00; 52, REGALIA, 503.64; 53, HARMON ELECTRIC ASSN., 121.74; 54, CITY OF MANGUM, 15.50; 55, JAMES DAVID RABY, 150.00; F-RMP: 11, ACS, 452.34; CASH H-5: 2, ESRI Inc., 1425.00; CASH B-5: 196, Ben E. Keith, 4373.27, BLANKET PO; 197, Earthgrains Baking Cos Inc., BIMBO FOODS, INC., 373.35, BLANKET PO; 198, L & M QUICK LUBE, 392.09, BLANKET PO; 199, WESTEL, 41.73; GENERAL: 566, BANK OF AMERICA, 288.51, BLANKET PO; 567, QUILL CORP., 62.36; 568, WESTEL, 13.92; 569, QUILL CORP., 388.25; 570, BRATTON DRUG, 9.59; 571, Buchanan, Tiffany D, 386.16; 572 MIDWEST PRINTING, 1019.48; 573, Lake Murray Lodge, 267.00; 574 DOLLAR GENERAL-MSA 410526, 16.95; 575, OSU-CTP, 75.00; 576, SE District County Officers, 40.00; 577, WESTEL, 9.10; 578, ACE HOME CENTER, 176.58, BLANKET PO; 579, Consumer Textile Corp., 37.42, BLANKET PO; 580, MANGUM OIL & GAS, 12.55, BLANKET PO; 581, CENTERPOINT ENERGY, 240.36; 582, Helena Chemical Company, 187.13; 583, CITY OF MANGUM, 2838.07; 584, WESTEL, 9.04; 585, Spring House Water Co., Inc., 33.49; 586, AT&T U-Verse, 49.00; 587, WESTEL, 15.97; 588, REEVES, JUNITA L., 365.58; HIGHWAY: 1071, EDWARDS, GLYNADEE A, 281.88; 1072, FITE, STEVEN L, 140.94; 1073, CL BOYD CO. INC., 4691.63; 1074, ULTIMATE IT GUY LLC, 59.99; 1075, ACE HOME CENTER, 34.52, BLANKET PO; 1076, Riverland Auto Parts, LLC, 56.69, BLANKET PO; 1077, CL BOYD CO. INC., 1021.50, BLANKET PO; 1078, John Deere Financial, 182.96, BLANKET PO; 1079, RnB Oil & Supply, 200.32, BLANKET PO; 1080, WESTERN EQUIP. LLC, 611.74, BLANKET PO; 1081, ACE HOME CENTER, 87.03, BLANKET PO; 1082, Riverland Auto Parts, LLC, 338.26, BLANKET PO; 1083, MANGUM OIL & GAS, 105.00, BLANKET PO; 1084, Napa Auto Parts, 52.49, BLANKET PO; 1085, PLANTERS CO-OPERATIVE ASSN, 107.10, BLANKET PO; 1086, WESTERN EQUIP. LLC, 567.27, BLANKET PO; 1087, John Deere Financial, 337.19, BLANKET PO; 1088, HERCULES TIRE, 137.65; 1089, STEVE'S DIESEL & TRUCK SERVICE, 327.03; 1090, CL BOYD CO. INC., 1408.82; 1091, CINTAS CORP. LOC. 628, 109.29; 1092, STEVE'S DIESEL & TRUCK SERVICE, 3075.30; 1093,

RAILROAD YARD INC, 4369.40; 1094, LOGAN COUNTY ASPHALT CO., 2984.14; 1095, OCT EQUIPMENT INC., 676.46; 1096, WELDON PARTS, 5.74; 1097, ULTIMATE IT GUY LLC, 572.49; 1098, ALBERT'S TRUCK SERVICE & SUPPLY, INC., 259.46; 1099, KAMPHAUS BODY & GLASS SHOP, INC, 59.00; 1100 Sayre Napa, 81.94; 1101, WESTEL, 25.01, Phone Service; 1102, HELENA CHEMICAL, 1418.00; 1103, CENTERPOINT ENERGY, 26.92, Utilities; 1104, US POSTMASTER, 162.00, Postage; 1105, CITY OF MANGUM, 203.10, Utilities; 1106, L & M QUICK LUBE, 12.00, 1107, HARMON ELECTRIC ASSN., 37.26, Utilities; 1108, HARMON ELECTRIC ASSN., 127.09, Utilities; 1109, PUBLIC WORKS AUTHORITY, 130.84, Utilities; 1110, Street Drug Collections, 260.00; 1111, TOWN OF WILLOW, 8.25, Utilities; 1112 SW OK TELEPHONE CO, 71.89, Phone Service; 1113, MANGUM STAR-NEWS, 44.05, LEGAL PUB; 1114, ODOT, 2145.83, LEASE PAYMENT; 1115, ODOT, 2329.76, LEASE PAYMENT; 1116, ODOT, 2329.76, LEASE PAYMENT; 1117, ODOT, 2575.00, LEASE PAYMENT; HEALTH: 164, T & S Lawn Service, 400.00, BLANKET PO; 165, Quartz Mountain Medical Center, 60.00; 166, XEROX CORP., 133.87; 167, GREAT PLAINS NATIONAL BANK, 7663.80; 168, OK STATE DEPT OF HEALTH, 4000.00; 169, CITY OF MANGUM, 505.80; 170, CENTERPOINT ENERGY, 42.32; 171, Miller, Amy, 195.48, OSU CASH: 122, ACE HOME CENTER, 45.81, BLANKET PO; 123, HAC Inc., 130.38, BLANKET PO; 124, Standley Systems, 171.73, BLANKET PO; 125, NASCO, 84.33; 126 NATIONAL 4-H COUNCIL, 257.70; 127, CABLE ONE, 35.08; 128, AT&T, 72.76; 129, Spring House Water Co., Inc., 8.49; 130, DAVID PAYNE/HEAT & AIR, 65.00; CASH B-4: 177, CABLE ONE 88.76; CASH B-9: 39, PUCKETT DISCOUNT DRUG 52.93, BLANKET PO; 40, PUCKETT DISCOUNT DRUG, 3.60, BLANKET PO; F-STX: 9, ULTIMATE IT GUY LLC, 492.49

Fite made motion to approve the following blanket purchase orders, covering the period from June 1, 2016 thru June 28, 2016. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

| District 1 | PO # | Amount |
|---------------------------|------|------------|
| ACE | 2306 | \$750.00 |
| AMSCO | 2307 | \$500.00 |
| C. L. BOYD | 2308 | \$1,000.00 |
| ATWOODS | 2309 | \$2,000.00 |
| MO&G | 2310 | \$1,500.00 |
| RIVERLAND AUTO PARTS, LLC | 2311 | \$500.00 |
| RNB OIL & SUPPLY | 2312 | \$2,000.00 |
| WARREN CAT | 2313 | \$3,000.00 |
| WESTERN EQUIPMENT | 2314 | \$2,000.00 |
| District 2 | | |
| ACE | 2315 | \$500.00 |
| ALTUS OIL & FEED | 2316 | \$2,500.00 |
| AMSCO | 2317 | \$500.00 |
| C. L. BOYD | 2318 | \$1,000.00 |
| ATWOODS | 2319 | \$2,000.00 |
| MO&G | 2320 | \$350.00 |
| NAPA/ALTUS | 2321 | \$750.00 |

| | | |
|---------------------------|------|------------|
| PLANTER'S CO-OP | 2322 | \$500.00 |
| RIVERLAND AUTO PARTS, LLC | 2323 | \$500.00 |
| RNB OIL & SUPPLY | 2324 | \$2,000.00 |
| WARREN CAT | 2325 | \$3,000.00 |
| WELDON'S | 2326 | \$1,000.00 |
| WESTERN EQUIPMENT | 2327 | \$1,000.00 |
| District 3 | | |
| ACE | 2328 | \$500.00 |
| AMSCO | 2329 | \$500.00 |
| ATWOODS | 2330 | \$2,000.00 |
| MO&G | 2331 | \$350.00 |
| RIVERLAND AUTO PARTS, LLC | 2332 | \$500.00 |
| RNB OIL & SUPPLY | 2333 | \$2,000.00 |
| WARREN CAT | 2334 | \$3,000.00 |
| WESTERN EQUIPMENT | 2335 | \$1,000.00 |
| GENERAL | | |
| ACE | 2336 | \$200.00 |
| CTC | 2337 | \$225.00 |
| MO&G | 2338 | \$50.00 |
| HEALTH | | |
| T&S LAWN SERVICES | 2339 | \$400.00 |
| OSU | | |
| ACE | 2340 | \$150.00 |
| UNITED | 2341 | \$150.00 |
| STANDLEY SYSTEMS | 2342 | \$150.00 |
| SHERIFF | | |
| BANK OF AMERICA | 2343 | \$400.00 |
| MO&G | 2344 | \$1,000.00 |
| ACE | 2405 | \$200.00 |
| BEN E KEITH | 2406 | \$3,400.00 |
| EARTHGRAINS | 2407 | \$400.00 |
| JANUS | 2408 | \$200.00 |
| L & M QUICK LUBE | 2409 | \$150.00 |
| PUCKETT'S DRUG | 2410 | \$150.00 |

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

Fite made motion to approve the allocation of alcoholic beverage tax for the months of April and May, 2016. Mangum \$3,132.94 and \$3,367.66; Granite \$2,149.34 and \$2,310.37; Willow \$155.08 and \$166.70. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve monthly 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.

Fite made motion to approve the bid from Circle S Paving for repaving the North parking lot of the courthouse. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to meet with Donna Bull regarding bid received for County owned property. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve transfer from County Clerk's F-1 (personal services) to F-1c (travel) in the amount of \$1,000.00. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve the Juvenile Detention Contract between Creek County Juvenile Detention Center and the Board of County Commissioners of Greer County. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No roads/bridges or new business to discuss.

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

Approved: 6/13/16

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