

9/6/16

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

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

Guest: G Edwards

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

Fite made motion to approve minutes from 8/29/16. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve payroll for the Sheriff's Dept. 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. 2016-2017 CASH C4: 5 WESTEL 31.06; SF1 CASH: 6 DEARINGER PRINTING 181.29; 7 ACE 113.02; 8 JANUS 118.95; 9 CITY OF MANGUM 15.50; 10 HARMON ELECTRIC 160.14; CASH B5: 42 L & M 466.20; 43 WESTEL 45.11; 44 CABLE ONE 45.84; CASH B9: 1 Johnny Roberts Motors 802.00; 2 POSITIVE PROMOTIONS 407.58; Highway 105: 1 Phares Brothers Road Construction 25294.50; REN SALES TAX: 6 TROY JONES 142.50; 7 CED #7 105.00; CASH F4: 7 QUILL 54.70; 8 WESTEL 10.82; 9 USPS 84.00; GEN: 98 QUILL 271.93; 99 ACE 49.40 BLANKET PO; 100 Consumer Textile 37.42 BLANKET PO; 101 MO&G 10.25 BLANKET PO; 102 CENTERPOINT 197.43; 103 DAVID PAYNE/HEAT & AIR 800.00; 104 CITY OF MANGUM 5507.83; 105 PK & Company 2025.00; 106 WESTEL 8.38; 107 AT&T U-Verse 40.00; 108 Spring House Water 25.99; 109 WESTEL 10.98; 110 CABLE ONE 71.75; 111 REEVES, J 250.56; HWY: 173 EDWARDS, G 243.78; 174 NICKELL, T 183.60; 175 EDWARDS, G 193.32; 176 FITE, S 366.88; 177 CINTAS 48.00; 178 WELDON PARTS 264.57; 179 ACE 335.23 BLANKET PO; 180 Riverland Auto 192.56, BLANKET PO; 181 ACE 61.45, BLANKET PO; 182 AMSCO 40.00, BLANKET PO; 183 CL BOYD 105.96 BLANKET PO; 184 John Deere Financial 25.98, BLANKET PO; 185 Napa 218.23, BLANKET PO; 186 Riverland Auto 319.22 BLANKET PO; 187 WARREN CAT 1316.00, BLANKET PO; 188 WELDON PARTS 156.47 BLANKET PO; 189 WESTERN EQUIP 596.55 BLANKET PO; 190 ACE 35.68 BLANKET PO; 191 John Deere Financial 54.94 BLANKET PO; 192 Riverland Auto 75.44 BLANKET PO; 193 Capital Equipment 431.90; 194 LOGAN COUNTY ASPHALT 2985.07; 195 Adcraft Signs 104.00; 196 CL BOYD 3532.11; 197 WESTERN EQUIP 247.54; 198 Blair Tire 260.00; 199 QUILL 124.20 Office Supplies; 200 WELDON PARTS 132.95; 201 HELENA 5389.25; 202 Hokett Asphalt Products, 21786.68; 203 CINTAS 628 44.56; 204 Direct Discount Tire 1530.00; 205 RnB Oil & Supply 2746.09; 206 Hutchinson Oil Co 12285.70 DIESEL FUEL; 207 Southwest

Kleenpower 1592.00; 208 Lubrication Specialists, Inc., Distributor Of BG 525.00; 209 John Deere Financial 239.94; 210 Dewaynes Auto 116.05; 211 TEXAS GENERAL SUPPLY 82.97; 212 Southern Tire 714.00; 213 Hokett Asphalt Products, Inc, 7807.32; 214 STEVE'S DIESEL 2842.37; 215 MANGUM STAR 28.05 216 CL BOYD 593.93; 217 WESTEL 33.50 Phone Service; 218 Napa Auto 60.14; 219 AT&T 111.81 Phone Service/Internet; 220 Dewaynes Auto 456.84; 221 DOLESE BROS 521.93; 222 HERCULES TIRE 1341.56; 223 Street Drug Collections 150.00; 224 Capital Equipment, 18.34; 225 HOOPER AUTO 173.42; 226 WELDON PARTS 19.80; 227 CL BOYD 200.00; 228 Midwest Farm 134.03; 229 CENTERPOINT 23.78 Utilities; 230 LOGAN COUNTY ASPHALT 2947.56; 231 Hutchinson Oil 13784.68; 232 ULTIMATE IT GUY 40.00; 233 PUBLIC WORKS AUTHORITY 180.84 Utilities; 234 CITY OF MANGUM 232.35 Utilities; 235 HARMON ELECTRIC 38.15 Utilities; 236 HARMON ELECTRIC 169.85 Utilities; 237 OSU AG Conference Services 300.00; 238 SW OK TELEPHONE 71.89, Phone Service; 239 WELDON PARTS 347.88; 240 Western OK Powertrain 302.22; 241 ODOT 2145.83 LEASE PAYMENT; 242 ODOT 2329.76 LEASE PAYMENT; 243 ODOT 2329.76 LEASE PAYMENT; 244 ODOT 2575.00 LEASE PAYMENT; HEALTH: 27 T PETZOLD 25.92; 28 T&S Lawn 400.00 BLANKET PO; 29 CONTROL FIRE SYSTEMS 700.00; 30 AT&T 110.62; 31 PK & Company 325.00; 32 Jackson County Health Dept 80.00; 33 GPNB 7663.80; 34 CENTERPOINT 24.97; 35 CITY OF MANGUM 909.38; OSU CASH: 17 Standley Systems 176.96 BLANKET PO; 18 CABLE ONE 36.58; CASH B4: 24 Flowers Baking Co. of Denton 75.21; FSTX: 3 ULTIMATE IT 967.98; 4 QUILL 209.99

Fite made motion to approve blanket purchase orders for September 6, 2016 thur October 3, 2016 for the Sheriff's Department, as listed below. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

ACE	PO #544	\$ 200.00
Ben E Keith	PO #545	\$4,000.00
Flowers	PO #546	\$ 400.00
Janus Supply	PO #547	\$ 200.00
L & M	PO #548	\$ 150.00
MO&G	PO #549	\$1,000.00
Puckett's Pharmacy	PO #550	\$ 150.00

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

Fite made motion to approve allocation of alcoholic beverage tax for Granite \$3,525.44; Mangum \$5,138.77 and Willow \$254.38. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

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

York made motion to approve publication sheet for the financial statement for FY ending June 30, 2016 & Estimate of Needs for FY ending June 30, 2017. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve Notice of Public Hearing for budget approval to be set by the Excise Board 10/3/16. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to discuss any actions necessary concerning letter received from the Department of Labor addressing issues with the building that the jail is housed in. Glynadee Edwards was present for discussion and stated there would be someone come out to do an inspection for mold. There is a sump pump in the basement at the present time and no water issue as of current time. Commissioners did re-iterate that the roof had been redone just a few months ago and should not be an issue of any roof leaks, never been advised of any roof leaks by anyone of the employees, etc. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve financial statement for FY ending 6/30/16 and request Excise Board to discuss and/or approve the same for FY 2016-2017 budget. 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: 9/12/16

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