

10/3/16

Minutes - Meeting/Greer Co. Board of Commissioners held 10/3/16 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 9/30/16.

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

Guests: Randall Parks, Devin Huckabay

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

No action was taken on Item #2 in re: meeting with Sheriff and Under-Sheriff to discuss letting for bids for vehicles due to Sheriff Huckabay losing his temper and exiting the meeting. Randall Parks left prior to Huckabay's exit.

Fite made motion to approve minutes from 9/26/16. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve payroll for the Sheriff's Dept. as ran by County Clerk. Deputy Buchanan normally runs this report but was absent today. There is some question on time sheets (noted by Clerk Cloyd). 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 C-4: 6 AT&T 86.32; 7 WESTEL 19.94; SF-1 CASH: 15 ACE 17.60; 16 Party Galaxy 233.38; 17 HARMON ELECTRIC 452.67; 18 RABY 300.00; FRMP: 3 ACS 299.27; CASH B5: 65 Oklahoma Sheriffs Association 150.00; 66 WESTEL 49.86; Highway 105: 2 CASWELL 9964.24; 3 CASWELL 20522.32; 4 CASWELL 19866.60; CASH F-4: 10 AT&T 37.49; 11 WESTEL 10.31; GEN: 142 ACE 33.75 BLANKET PO; 143 Consumer Textile 37.42 BLANKET PO; 144 AT&T 34.03; 145 CENTERPOINT ENERGY 239.01; 146 WESTERN PLAINS YOUTH & FAMILY 590.25; 147 AT&T 37.49; 148 WESTEL 9.46; 149 Spring House Water 25.99; 150 AT&T U-Verse 40.00; 151 QUILL 180.95; 152 AT&T 39.16; 153 CABLE ONE 71.75; 154 WESTEL 15.50; HWY: 294 FITE, S 225.18; 295 ACE 28.59 BLANKET PO; 296 CL BOYD 1003.01 BLANKET PO; 297 John Deere Financial 56.50 BLANKET PO; 298 Riverland Auto Parts 243.30 BLANKET PO; 299 RnB Oil & Supply 435.26 BLANKET PO; 300 Altus Oil & Feed LLC 1451.50 BLANKET PO; 301 John Deere Financial 51.98 BLANKET PO; 302 PLANTERS CO-OP 47.30 BLANKET PO; 303 Riverland Auto 200.57 BLANKET PO; 304 WELDON PARTS 394.73 BLANKET PO; 305 John Deere Financial 289.55, BLANKET PO; 306 WELDON PARTS 48.65; 307 Capital Machinery 1 Corp, 382.10; 308 WELDON PARTS 117.56; 309 WELDON PARTS 45.20; 310 Hokett 8080.41; 311 WELDON PARTS 30.54; 312 WELDON PARTS 387.06; 313 ASAP Energy 11162.93; 314 Capital Machinery 1 Corp 645.88; 315 AT&T 111.81 Phone Service/Internet; 316 OK Dept. Of Agriculture, Food & Forestry, USDA-AP, 2400.00; 317 AT&T 37.70 Phone Service; 318 AT&T 153.18, Phone Service/Internet; 319 AT&T 73.19 Phone Service; 320 KSM Exchange 1564.11; 321 WESTEL 36.45 Phone Service; 322 John Deere Financial 194.96; 323 CENTERPOINT ENERGY 24.14 Utilities; 324 CIRCLE A WESTERN WEAR 69.95; 325 HARMON ELECTRIC 131.82 Utilities; 326 HARMON ELECTRIC 36.31 Utilities; 327 WELDON PARTS 1035.32; 328 L & M 12.00; 329 PUBLIC WORKS 154.37 Utilities; 330 SW OK PHONE 71.89; 331 TOWN OF WILLOW, 8.25 Utilities; 332 CITY OF MANGUM 250.63 Utilities; 333 ODOT 2145.83, LEASE PAYMENT; 334, ODOT 2329.76 LEASE PAYMENT; 335 ODOT 2329.76 LEASE PAYMENT; 336 ODOT 2575.00 LEASE PAYMENT; HEALTH: 42 Reese L 29.70; 43 T&S Lawn Service 400.00 BLANKET PO; 44 MANGUM STAR 204.40; 45 HAC Inc., 16.97; 46 HAC Inc., 12.18; 47 AT&T 110.09; 48 GREAT PLAINS NATIONAL BANK 7663.80; 49 CENTERPOINT ENERGY 28.28; OSU CASH: 24 Standley Systems 152.71 BLANKET PO; 25 Spring House Water 8.49; 26 AT&T 76.06; 27 CABLE ONE 36.58; CASH B-4: 32 CABLE ONE 45.84; 33 AT&T 120.35

Fite made motion to approve blanket purchase orders for October 4, 2016 thru November 7, 2016 for the Sheriff's Department, as listed below. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

ACE	PO #725	\$ 200.00
Ben E Keith	PO #726	\$4,000.00
Flowers	PO #727	\$ 400.00
Janus Supply	PO #728	\$ 200.00
L & M	PO #729	\$ 150.00
MO&G	PO #730	\$1,000.00
Puckett's Pharmacy	PO #731	\$ 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.

No allocation of alcoholic beverage tax.

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.

No roads/bridges or new business to discuss.

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

Approved: 10/17/16

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