

4/3/17

Minutes - Greer Co. Board of Commissioners held 4/3/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 3/30/17.

Present: Nickell, Chairman, York, Fite & Secretary/Deputy Coffman

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

York made motion to approve minutes from 3/27/17. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve publication minutes for the month of March, 2017. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve purchase orders. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2016-2017 SF-1 CASH: 43, C & C LOCKSMITH, 244.47; 44, JAMES DAVID RABY, 150.00; 45, CITY OF MANGUM, 60.50; 46, HARMON ELECTRIC ASSN., 308.31; FRMP: 9, ACS, 517.14; CASH B-5: 161, ACE HOME CENTER, 153.45, BLANKET PO; 162, Ben E. Keith, 3793.92, BLANKET PO; 163, Flowers Baking Co. Of Denton, 136.08, BLANKET PO; 164, JANUS SUPPLY, 185.50, BLANKET PO; 165, Blair Tire & Feed, 15.00; 166, HAC Inc., 54.98; CASH B-9: 45, RUSSELL SECURITY CAMERAS, 349.00; 46, WESTEL, 82.88; 47, HAC Inc., 43.21; REN SALES TAX: 14, C & C LOCKSMITH, 130.00; 15, LOCKE WHSL ELECTRIC SUPPLY, 122.91; 16, ACE HOME CENTER, 106.86; 17, ACE HOME CENTER, 50.23; 18, ACE HOME CENTER, 51.49; 19, ACE HOME CENTER, 37.01; CASH B-11: 12, LAWTON COMMUNICATIONS, 274.00; GENERAL: 504, BANK OF AMERICA, 254.16, BLANKET PO; 505, WESTEL, 25.42; 506, QUILL CORP., 129.99; 507, WESTEL, 11.05; 508, CENTERPOINT ENERGY, 634.39; 509, CITY OF MANGUM, 2977.57; 510, AT&T, 75.90; 511, WESTEL, 14.94; 512, AT&T, 50.00; 513, Tillman County Assessor, Matthew Smith, 70.00; 514, WESTEL, 11.78; HIGHWAY: 883, York, Brent R, 448.20; 884, Embassy Suites Norman, Hotel & Conference Center, 276.00; 885, Embassy Suites Norman, Hotel & Conference Center, 276.00; 886, Embassy Suites Norman, Hotel & Conference Center, 289.00; 887, EDWARDS, GLYNADEE A, 872.42; 888, COFFMAN, LEANNE C, 166.92; 889, FITE, STEVEN L, 396.97; 890, DUB ROSS COMPANY INC, 6798.40; 891, ACE HOME CENTER, 21.38, BLANKET PO; 892, CL BOYD CO. INC., 1344.23, BLANKET PO; 893, John Deere Financial, 41.46, BLANKET PO; 894, WARREN POWER & MACHINERY INC, DBA Warren Cat, 203.87, BLANKET PO; 895, WESTERN EQUIP. LLC, 549.06, BLANKET PO; 896, ACE HOME CENTER, 14.13, BLANKET PO; 897, AMSCO STEEL PRODUCTS CO. INC., 177.00, BLANKET PO; 898, CL BOYD CO. INC., 85.87, BLANKET PO; 899, Napa Auto Parts, 140.06, BLANKET PO; 900, Riverland Auto Parts, LLC, 49.44, BLANKET PO; 901, WELDON PARTS, 298.64, BLANKET PO; 902, WESTERN EQUIP. LLC, 225.92, BLANKET PO; 903, ACE HOME CENTER, 35.38, BLANKET PO; 904, AMSCO STEEL PRODUCTS CO. INC., 200.00, BLANKET PO; 905, CL BOYD CO. INC., 280.55, BLANKET PO; 906, Riverland Auto Parts, LLC, 229.80, BLANKET PO; 907, RnB Oil & Supply, 88.32, BLANKET PO; 908, Sayre Napa, 423.08, BLANKET PO; 909, WELDON PARTS, 127.21, BLANKET PO; 910, Central New Holland, Inc, 1785.00; 911, CED #7, 25.00; 912, Hokett Asphalt Products, Inc, 15996.21; 913, CED #7, 875.00; 914, Street Drug Collections, 75.00; 915, Dixon-Kirchoff, Inc., 701.86; 916, RAY S USED EQUIPMENT INC, 600.00; 917, WESTEL, 24.55, Phone Service; 918, CINTAS CORP. LOC. 628, 50.26; 919, CENTERPOINT ENERGY, 32.33, Utilities; 920, Johnson Gravel Pit, 234.00; 921, HARMON ELECTRIC ASSN., 120.20, Utilities; 922, HARMON ELECTRIC ASSN., 37.20, Utilities; 923, CITY OF MANGUM, 269.04, Utilities; 924, TOWN OF GRANITE, 154.31, Utilities; 925, SW OK TELEPHONE CO, 71.89, Phone Service; 926, TOWN OF WILLOW, 24.75, Utilities; 927, ODOT, 2145.83, LEASE PAYMENT; 928, ODOT, 2329.76, LEASE PAYMENT; 929, ODOT, 2329.76, LEASE PAYMENT; 930, ODOT, 2575.00, LEASE PAYMENT; HEALTH: 119, Adamson, Bobby, C/O Comanche County Health Dept., 85.63; 120, AT&T, 114.94; 121, XEROX CORP., 132.36; 122, CITY OF MANGUM, 11.01; 123, GREAT PLAINS NATIONAL BANK, 7663.80; OSU CASH: 92, OSU COOP EXT SERVICE, 306.54; 93, Standley Systems, 152.03, BLANKET PO; 94, ACE HOME CENTER, 229.89, BLANKET PO; 95, Standley Systems, 199.08, BLANKET PO; 96,

AT&T, 80.45; 97, CABLE ONE, 40.58; CASH B-4: 130, CABLE ONE, 45.84; 131, CABLE ONE, 110.50; 132, AT&T, 125.29; 133, HAC Inc., 38.18

Fite made motion to approve blanket PO #1974 to Ben E. Keith Foods for \$2,000.00 covering the period from April 3, 2017 thru April 25, 2017 for the Sheriff's Dept. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve the allocation of alcoholic beverage tax. 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.

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

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

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

No Roads/Bridges.

No New Business.

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

Approved: 4/10/17

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