

8/7/17

Minutes - Greer Co. Board of Commissioners held 8/7/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 8/3/17.

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 7/24/17. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve publication minutes for the month of July, 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. 2017-2018 CASH B-5: 7, Ben E. Keith, 3961.53; 8, Flowers Baking Co. Of Denton, 343.52; 9, WESTEL, 46.47; 10, Better Network Solutions LLC, 112.50; 11, Johnny Roberts Motors, Inc., 27.00; CASH C-4: 3, WESTEL, 20.07; F-RMP: 2, Conduent Business Services, Llc, 170.12; GENERAL: 46, BANK OF AMERICA, 62.82; 47, MANGUM OIL & GAS, 579.23; 48, WESTEL, 11.21; 49, LEE OFFICE EQUIPMENT, 64.75; 50, Tower Hotel-Okc, 336.00; 51, Wetsel, Jessica, 31.44; 52, HUCKABAY, MICHELLE R, 26.24; 53, VILLA, AMY L, 21.60; 54, ACE HOME CENTER, 75.59; 55, Consumer Textile Corp., 37.42; 56, MANGUM OIL & GAS, 10.89; 57, BUG MASTER INC, 52.00; 58, CENTERPOINT ENERGY, 283.07; 59, CITY OF MANGUM, 5067.12; 60, Comanche Co Reg Juvenile Detention Center, 720.00; 61, WESTEL, 9.86; 62, AT&T, 50.54; 63, ULTIMATE IT GUY LLC, 216.00; 64, REEVES, JUNITA L., 363.52; 65, WESTEL, 15.01; HEALTH: 9, Green, Whitney, 7.43; 10, T & S Lawn Service, 360.00; 11, MOORE MEDICAL CORP, 28.60; 12, Privett Sales, 79.00; 13, CITY OF MANGUM, 917.95; 14, CENTERPOINT ENERGY, 24.97; 15, GREAT PLAINS NATIONAL BANK, 7663.80; HIGHWAY: 68, Embassy Suites Norman, Hotel & Conference Center, 276.00; 69, Embassy Suites Norman, Hotel & Conference Center, 276.00; 70, Embassy Suites Norman, Hotel & Conference Center, 276.00; 71, Embassy Suites Norman, Hotel & Conference Center, 276.00; 72, COFFMAN, LEANNE C, 190.59; 73, FITE, STEVEN L, 175.48; 74, EDWARDS, GLYNADEE A, 337.05; 75, ACE HOME CENTER, 7.79; 76, AMSCO STEEL PRODUCTS CO. INC., 138.14; 77, MANGUM OIL & GAS, 69.96; 78, Riverland Auto Parts, LLC, 16.49; 79 WELDON PARTS, 295.26; 80, WESTERN EQUIP. LLC, 18.07; 81, ACE HOME CENTER, 50.36; 82, CL BOYD CO. INC., 1311.98; 83, Napa Auto Parts, 155.20; 84, WELDON PARTS, 138.65; 85, ACE HOME CENTER, 478.33; 86, MANGUM OIL & GAS, 230.65; 87, Midwest Farm Supply Inc., 601.66; 88, Riverland Auto Parts, LLC, 70.39; 89, Sayre Napa, 16.86; 90, Hokett Asphalt Products, Inc, 20172.77; 91, G.W. VAN KEPPEL CO., 940.50; 92, John Deere Financial, 1149.53; 93, Riverland Auto Parts, LLC, 51.98; 94, WELDON PARTS, 238.10; 95, CODA, C/O Karen Mueggenborg, 125.00; 96, Hokett Asphalt Products, Inc, 16269.74; 97, AIRGAS, 114.43; 98, Blair Tire & Feed, 30.00; 99, G.W. VAN KEPPEL CO., 627.00; 100, HAYS BLACKSMITH SHOP, 260.00; 101, Napa Auto Parts Elk City, 33.96; 102, HELENA CHEMICAL, 3864.50, CHEMICALS; 103, John Deere Financial, 9.99; 104, LOGAN COUNTY ASPHALT CO., 2983.86; 105, OREILLY AUTO PARTS, 278.57; 106, OK Dept. Of Agriculture, Food & Forestry, USDA-AP, 2400.00; 107, Direct Discount Tire, 422.82; 108, WESTEL, 22.80, Phone Service; 109, CITY OF MANGUM, 228.66, Utilities; 110, CENTERPOINT ENERGY, 23.78, Utilities; 111, PUBLIC WORKS AUTHORITY, 162.82, Utilities; 112, G.W. VAN KEPPEL CO., 940.50; 113, HAYS BLACKSMITH SHOP, 150.00; 114, CHARLIE HAHN, 65.00; 115, SW OK TELEPHONE CO, 71.89, Phone Service; 116, MANGUM STAR-NEWS, 64.41; 117, HARMON ELECTRIC ASSN., 42.64, Utilities; 118, HARMON ELECTRIC ASSN., 143.76, Utilities; 119, DOLESE BROS CO, 528.75; 120, TOWN OF WILLOW, 8.25, Utilities; 121, SWRE, 25.11, Utilities; 122, ODOT, 2329.76; 123, ODOT, 2329.76; 124, ODOT, 2575.00; 125, ODOT, 1629.79; Highway 105: 2, DOLESE BROS CO, 5524.12, 3, Manney, Paul, 5299.15; 4, Jennings Trucking, 13050.92; Law Library: 1, Supreme Court, State Of Oklahoma, 2398.46; 2, VILLA, AMY L, 10.00; OSU CASH: 6, Lively, Cheryl, 927.50; 7, ACE HOME CENTER, 45.36; 8, HAC Inc., 126.17; 9, Standley Systems, 153.99; 10, AT&T, 80.67; 11, AT&T, 45.49; 12, CABLE ONE, 40.59; REN

SALES TAX: 4, ACE HOME CENTER, 193.92; 5, Jerry Nelson, 190.90; SF-1 CASH: 1, HARMON ELECTRIC ASSN., 152.75; 2, CITY OF MANGUM, 15.50; 3, JAMES DAVID RABY, 150.00

There were no blanket purchase orders.

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

York made motion to approve alcoholic beverage tax. 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 to appropriate funds. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve Detention Services Agreement with ROCMND Area Youth Services, Inc. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to meet with Treasurer to discuss and/or approve printer lease. York seconded. Fite-Aye; York-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: 8/14/17

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