

11/6/17

Minutes - Greer Co. Board of Commissioners held 11/6/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 11/2/17.

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

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

Fite made motion to approve minutes from 10/30/17. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve publication minutes for October 2017. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve PO's for payment and reimbursement of claims. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2017-2018 CASH B-10: 1, Little River Health Care-Round Rock Business Offi, 13803.23; 2, Oral & Maxillofacial Assoc, LLC., 110.00; 3, Oral & Maxillofacial Assoc, LLC., 5163.00; CASH B-5: 68, Blair Tire & Feed, 142.50; 69, WESTEL, 55.71; 70, CITY OF MANGUM, 140.00; CASH C-4: 10, WESTEL, 12.45; 11, Standley Systems, 147.48; F-RMP: 6, Conduent Business Services, Llc, 731.52; GENERAL: 208, BANK OF AMERICA, 167.48; 209, MANGUM OIL & GAS, 729.17; 210, MARRIOTT CONFERENCE CENTER, 186.00; 211, WESTEL, 10.47; 212, COUNTY CLERKS & DEPUTIES ASSOC, 100.00; 213, ACE HOME CENTER, 24.39; 214, Consumer Textile Corp., 40.26; 215, MANGUM OIL & GAS, 11.81; 216, CENTERPOINT ENERGY, 382.57; 217, CITY OF MANGUM, 4404.96; 218, BUG MASTER INC, 52.00; 219, WESTEL, 11.32; 220, AT&T, 50.54; 221, Wyndham Garden Hotel, 368.00; 222, WESTEL, 12.36; HEALTH: 48, OK STATE DEPT OF HEALTH, 5008.22; 49, MANGUM STAR-NEWS, 203.85; 50, CITY OF MANGUM, 68.57; 51, CITY OF MANGUM, 60.00; 52, T & S Lawn Service, 360.00; 53, CITY OF MANGUM, 929.16; 54, CENTERPOINT ENERGY, 24.97; 55, GREAT PLAINS NATIONAL BANK, 7663.80; 56, OK STATE DEPT OF HEALTH, 540.87; HIGHWAY: 381, MARRIOTT CONFERENCE CENTER, 279.00; 382, Embassy Suites Norman, Hotel & Conference Center, 92.00; 383, Embassy Suites Norman, Hotel & Conference Center, 276.00; 384, Embassy Suites Norman, Hotel & Conference Center, 276.00; 385, COFFMAN, LEANNE C, 188.32; 386, FITE, STEVEN L, 356.78; 387, EDWARDS, GLYNADEE A, 583.79; 388, ACE HOME CENTER, 54.72; 389, John Deere Financial, 1016.87; 390, MANGUM OIL & GAS, 253.00; 391, Riverland Auto Parts, LLC, 50.00; 392, WARREN POWER & MACHINERY INC, DBA Warren Cat, 782.89; 393, WELDON PARTS, 285.16; 394, WESTERN EQUIP. LLC, 122.61; 395, Altus Oil & Feed LLC, 1862.35; 396, CL BOYD CO. INC., 395.08; 397, John Deere Financial, 128.53; 398, Napa Auto Parts, 258.34; 399, PCA, 106.10; 400, Riverland Auto Parts, LLC, 14.97; 401, WESTERN EQUIP. LLC, 12.58; 402, ACE HOME CENTER, 75.19; 403, CL BOYD CO. INC., 247.70; 404, Sayre Napa, 19.98; 405, WILMES SUPER STORE, 50.51; 406, Hudson Equipment, 306.84; 407, CED #7, 157.00; 408, John Deere Financial, 156.96; 409, Hudson Equipment, 539.17; 410, WESTEL, 22.16, Phone Service; 411, CENTERPOINT ENERGY, 23.78, Utilities; 412, ROTHER BROS INC, 40.00; 413, QUILL CORP., 79.99, Office Supplies; 414, HARMON ELECTRIC ASSN., 42.25, Utilities; 415, HARMON ELECTRIC ASSN., 128.47, Utilities; 416, PUBLIC WORKS AUTHORITY, 120.70, Utilities; 417, CITY OF MANGUM, 225.06, Utilities; 418, SW OK TELEPHONE CO, 71.89, Phone Service; 419, TOWN OF WILLOW, 8.25, Utilities; 420, Johnson Gravel Pit, 102.00; 421, CINTAS CORP. LOC. 628, 51.10; 422, MANGUM OIL & GAS, 543.25, Utilities; 423, ULTIMATE IT GUY LLC, 1214.99; 424, ODOT, 2329.76; 425, ODOT, 2329.76; 426, ODOT, 2575.00; 427, ODOT, 1629.79; 428, ODOT, 1252.20; OSU CASH: 40, OSU COOP EXT SERVICE, 76.63; 41, CAROL TOOLE, 252.46; 42, Lively, Cheryl, 202.34; 43, B-Sew Inn, 698.00; 44, ACE HOME CENTER, 31.74; 45, Standley Systems, 176.36; 46, Advantage Office Products, 109.96; 47, CABLE ONE, 40.58; 48, Granite School Yearbook, 25.00; SF-1 CASH: 15, JAMES DAVID RABY, 150.00; 16, CITY OF MANGUM, 20.50; 17, HARMON ELECTRIC ASSN., 143.81

York made motion to approve blanket purchase order #911 to Arnett New Holland for District I in the amount of \$5,000 for tractor repairs. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve allocation of alcoholic beverage tax for the months of September and October. Granite: \$1,749.14 and \$2,273.16; Mangum \$2,549.60 and \$3,313.41; Willow \$126.21 and \$164.02. York seconded. Fite-Aye; York-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.

Fite made motion to appoint Brent York as trustee for the Southwestern Development Authority. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

As to Item #11 – discussion held on six months bid and possible vendors. Will agenda on the 20th to let for bids.

There were no roads and bridges.

Under New Business: Discussion regarding the Mangum Alumni Association's request for use of the courthouse parking lot and entry on the West side of building to access bathrooms.

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

Approved: 11/13/17

COUNTY COMMISSIONERS
Mangum

** S E A L **

/s/TERRY NICKELL, CHAIRMAN

ATTEST:

BRENT YORK, MEMBER (absent)

/s/JACKIE CLOYD
COUNTY CLERK

/s/STEVEN FITE, MEMBER