

Nov. 3, 2014

Minutes - Regular Meeting/Greer Co. Board of Commissioners held Nov. 3, 2014 at 9:00 a.m. Advance notice was posted on north entrance door of courthouse building & Greer Co. Commissioner's office, October 31, 2014.

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

Guest: Dwayne Mills & D. Bull

York called the meeting to order at 9:02 a.m.

Fite made motion to approve October 28, 2014 minutes. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve publication minutes for October, 2014. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve purchase orders. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried. 2014-2015 CASH C-4: 9 WESTEL 8.59 SF-1 CASH: 22, J RABY 150.00 23 CITY 27.50 24 HARMON ELECTRIC 171.87 F-RMP: 5, ACS, 464.83 6 ACS 440.81 CASH F-4: 11, GREER CO COURT CLERK, 72.44 12, WESTEL 7.16 GENERAL: 187 ACE 116.75 BLANKET PO 188 Consumer Textile 37.11 BLANKET PO 189 CENTERPOINT 278.39 190, CITY 3798.20 191, Phillips, G 54.00192 AT&T 36.05 193 WESTEL 7.84; 194 AT&T U-Verse 30.00, 195, ROMAN NOSE RESORT, 249.00, 196, ACCO 95.00, 197, Thompson, L 221.04 HIGHWAY: 344 EDWARDS, G 334.32, 345 ACE 13.64, BLANKET PO 346 CL BOYD CO. INC. 675.15 BLANKET PO 347 John Deere Financial 93.24 BLANKET PO 348, WARREN CAT 138.08 BLANKET PO 349 WESTERN 245.93, BLANKET PO 350 ACE 34.38, BLANKET PO 351 Caddel Auto 132.96, BLANKET PO 352, CL BOYD 378.69, BLANKET PO 353 MO&G 11.50, BLANKET PO 354 WESTERN 47.42 BLANKET PO 355 ACE 29.23 BLANKET PO 356 Caddel Auto 238.00, BLANKET PO 357 MO&G 108.05 BLANKET PO 358 ATC FREIGHTLINER 189.33 359 Midwest Farm 1246.42 360, AT&T 94.34, Phone Service/Internet 361 WARREN CAT 2890.00 362 ALBERT S TRUCK SERVICE 612.84 363 HARMON ELECTRIC 124.80, Utilities 364 CENTERPOINT 23.24 Utilities 365 WESTEL 28.31 Phone Service 366 John Deere Financial 69.99 367 ATC FREIGHTLINER 15.25 368 WELDON PARTS 154.39 369 PUBLIC WORKS 125.29 Utilities 370 HARMON ELECTRIC 40.94 Utilities 371 CITY OF MANGUM 192.71 Utilities 372 HOOPER AUTO 28.63 373 ULTIMATE IT GUY 1240.97 374, ULTIMATE IT GUY 1089.97 375 ODOT 2145.83 376 ODOT 2329.76 377 ODOT 2329.76 HEALTH: 56 Summit Appliance 333.00 57 AT&T 193.26 58 QUILL 231.53 59, MELTON CO 137.10 60 OK STATE DEPT OF HEALTH 1000.00 61 JANUS SUPPLY 201.89 62 GPNB 7663.80 63 CENTERPOINT 23.70 64 C WILSON 56.00 65 CITY 797.98 OSU CASH: 45 ACE 24.47 BLANKET PO 46 Bookpeddlers 49.95 47, C TOOLE 264.34 48 AT&T 65.12

There were no blanket purchase orders.

Fite made motion to approve monthly reports for County Officers. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve allocation beverage tax. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

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

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

Item #10 was clerical error/no action taken.

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

No action on Court Clerk applications.

No roads & bridges/New Business to discuss.

Mills gave an update on PRIA & Sheriff's Dept.

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

Approved: 11/10/14

COUNTY COMMISSIONERS  
Mangum

\*\* S E A L \*\*

/s/BRENT YORK, CHAIRMAN

ATTEST:

\*vacant\*

/s/JACKIE CLOYD  
COUNTY CLERK

/s/ STEVEN FITE, MEMBER