

12/1/14

Minutes - Regular Meeting/Greer Co. Board of Commissioners held Dec. 1, 2014 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, November 24, 2014.

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

York called the meeting to order at 9:01 a.m.

Fite made motion to approve 11/24/14 minutes. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve publication minutes for November, 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: 10 AT&T 75.36, 11 WESTEL 9.10, SF-1 CASH: 26 MO&G 760.20 27 RABY 150.00 CASH B-5: 101 Ben E. Keith 1091.50, 102 CITY 140.00, 103 Earthgrains 54.25, 104 Earthgrains 54.00, 105 JANUS 134.09, 106 Ben E. Keith 257.90 COURTHOUSE SECURITY: 14 WESTEL 46.14, CASH B-9: 13 FIRESTONE 59.99, 14 PUCKETT DRUG 34.48, 15 PUCKETT DRUG 7.00, 16 PUCKETT DRUG 51.72, 17 Earthgrains 63.25, 18 L & M 53.90, 19 BUG MASTER 76.00, 20 Earthgrains 48.00, 21 TechRadium 142.00, 22 AT&T 106.91, 23 Verizon Wireless, 114.03, 24 Joe Elam, Ph.D, 80.00, REN SALES TAX: 8 Cheri Bentley 150.00, CASH F-4: 14 MIDWEST 94.20, 15 AT&T 36.04, 16 WESTEL 9.96, GENERAL: 236 GREER CO ELECTION BRD 1228.20, 237 AT&T 31.55, 238 AT&T 36.04, 239 WESTEL 8.18, 240 Embassy 166.00, 241 LEE 84.00, 242 LEE 49.38, HIGHWAY: 429 Embassy Suites Norman 249.00, 430 Embassy Suites Norman 249.00, 431 Embassy Suites Norman 184.19, 432 FITE S, 354.48, 433 John Deere 419.95, 434 KELLPRO 687.00, 435 Southern Tire 3545.94, 436 Midwest Farm 40.07, 437 HERCULES TIRE 93.22, 438 WEATHER AFFIRMATION LLC, 26.25, 439 WELDON PARTS 66.54, 440 CL BOYD 3238.36, 441 FOX BUILDING 130.98, 442 AT&T 36.28, 443 AT&T 68.23, Phone Service; 444 AT&T 133.22 Phone Service 445 AT&T 94.33 Phone Service/Internet 446 WESTEL 31.67, Phone Service 447 QLT 19.95, 448 SW Kleenpower, 681.00, 449 PETZOLDS 2750.00, 450 ODOT 2145.83, 451 ODOT 2329.76, 452 ODOT 2329.76 HEALTH: 69 Quartz Mountain Med 60.00, 70 MELTON CO 25.00, 71 GRAINGER 12.87, OSU CASH: 60 PITNEY BOWES 122.38, 61 AT&T 65.10

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, as follows: Mangum \$2,678.02, Granite \$1,837.24 & Willow \$132.57. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

York made motion to approve appropriations. Fite seconded. York-Aye; Fite-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.

Fite made motion to approve 2015 Calendar Year Holidays. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve 2015 Calendar Year Commissioner's Meetings. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

York made motion to approve Designation of Requisitioning/Receiving Officers for the Court Clerk's Office. Fite seconded. York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Fite made motion to approve Utility Permit submitted by Jack Heatly. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

York made motion to approve to let for six (6) month bids. Fite seconded. York-Aye; Fite-Aye. No Nay Votes. Motion carried.

No roads & bridges/New Business to discuss.

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

Approved: 12/8/14

COUNTY COMMISSIONERS
Mangum

** S E A L **

/s/BRENT YORK, CHAIRMAN

ATTEST:

vacant

/s/JACKIE CLOYD
COUNTY CLERK

/s/STEVEN FITE, MEMBER