

1/5/15

Minutes - Regular Meeting/Greer Co. Board of Commissioners held 1/5/15 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 12/23/14.

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

Guest: Barry Lamb

York called the meeting to order at 9:19 a.m.

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

Fite made motion to approve 12/29/14 minutes. York seconded. Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve December publication minutes. 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: 13 WESTEL 8.29, SF-1 CASH: 30 RABY 150.00, 31 HARMON ELECTRIC 110.85, 32 CITY OF MANGUM 15.50, F-RMP: 7 ACS 515.94, CASH B-5: 122 L & M 10.00, CASH B-9: 27 Blair Tire & Feed 15.00 REN SALES TAX: 11 ACE HOME CENTER 254.02, 12 Hollis Plumbing 321.00, CASH F-4: 19 WESTEL 10.03, GENERAL: 304 ACE 156.78 BLANKET PO 305 Consumer Textile 37.11 BLANKET PO 306 GREER CO ELECTION BRD 1376.40, 307 CENTERPOINT ENERGY 1120.16, 308 CITY 3204.58, 309 ORKIN 956.85, 310 Thyssenkrupp Elevator Corp 524.97, 311 A-Riskin Co., 103.03, 312 AT&T U-Verse 39.00, 313 WESTEL 9.54, 314 Spring House Water 94.95, 315 LEE OFFICE 312.62, HIGHWAY: 522 FITE S 169.68, 523 York B 204.09, 524 RnB Oil 779.55 BLANKET PO 525 ACE 10.21 BLANKET PO 526 Caddel 13.98 BLANKET PO 527 WESTERN EQUIP. 562.28 BLANKET PO 528 ACE 91.10 BLANKET PO 529 AMSCO, 186.50 BLANKET PO 530 Caddel 298.49 BLANKET PO 531 John Deere Financial 10.14 BLANKET PO 532 Napa 23.68 533 WESTERN 298.07 BLANKET PO 534 WESTERN 48.44 BLANKET PO 535 CIRCLE A WESTERN WEAR 389.85, 536 HELENA CHEMICAL 720.00, 537 Hutchinson Oil 13718.78, DIESEL FUEL 538 HAYS BLACKSMITH SHOP, 36.00 539 Martins Building & Plumbing Inc, 32.99, 540 CINTAS CORP. 628 76.38, 541 CENTERPOINT ENERGY 32.09 Utilities 542 HARMON Elec.. 123.46 Utilities 543 HARMON ELECTRIC 35.01 Utilities 544 CITY 245.21 Utilities 545 TOWN OF GRANITE 229.33 Utilities 546 WESTEL 24.81 Phone Service 547 CODA 85.00, 548 ODOT 2145.83, 549 ODOT 2329.76, 550 ODOT 2329.76, HEALTH: 84 MELTON CO INC, 73.00, 85 AT&T, 99.22 86 GPNB 7663.80, 87 OK STATE DEPT OF HEALTH 1000.00 88 CITY 462.74, 89 CENTERPOINT ENERGY 226.02, OSU CASH: 71 ACE 196.69, BLANKET PO 72 ACE 23.89 BLANKET PO, CASH B-4: 91 US POSTMASTER 49.00, 92 Earthgrains 40.00

There were no blanket purchase orders.

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

No action on allocation of alcoholic beverage tax.

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.

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 Resolution #2015-1 re: insurance reimbursement. York seconded. Fite-Aye; York-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: 1/12/15

COUNTY COMMISSIONERS
Mangum

** S E A L **

/s/BRENT YORK, CHAIRMAN

ATTEST:

vacant

/s/JACKIE CLOYD
COUNTY CLERK

/s/STEVEN FITE, MEMBER