

3/9/15

Minutes - Special Meeting/Greer Co. Board of Commissioners held 3/9/15 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 3/4/15.

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

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

Fite made motion to approve 3/2/15 minutes. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Nickell made motion to approve purchase orders. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried. 2014-2015 SF-1 CASH: 44 MO&G 1239.69; 45 CITY OF MANGUM 39.50; 46 HARMON ELECTRIC 156.70; F-RMP: 10 ACS 182.48; CASH B-5: 175 PUCKETT DRUG 11.69; REN SALES TAX: 15 KAY ELECTRIC 213.05; CASH F-4: 29 COUNTY CLERKS & DEPUTIES ASSOC 150.00; 30 US POSTMASTER 42.00; GENERAL: 416 AT&T U-Verse 30.00; 417 Glenn Reeves 132.00; HIGHWAY: 716 Sheraton Midwest City Hotel, 87.00; 717 Sheraton Midwest City Hotel 87.00; 718 Sheraton Midwest City Hotel 87.00; 719 Sheraton Midwest City Hotel 87.00; 720 Sheraton Midwest City Hotel 87.00; 721 Sheraton Midwest City Hotel 87.00; 722 Sheraton Midwest City Hotel 87.00; 723 Coffman R 203.40; 724 Taylor M 27.62; 725 Walker F 52.40; 726 ROBINSON S 234.28; 727 CARPER D 27.08; 728 SLATON K 221.63; 729 Snow C 57.91; 730 FITE S 227.13; 731 ACE 61.79 BLANKET PO; 732 Hutchinson Oil 14399.66 DIESEL FUEL; 733 Big Iron Diesel 935.33; 734 WESTERN EQUIP 4748.52; 735 ACCO 225.00; 736 Kelly Callahan, Trustee 3600.00; 737 CITY OF MANGUM 309.67 Utilities; 738 SW OK TELEPHONE 69.93 Phone Service; 739 HARMON ELECTRIC 34.72 Utilities; 740 HARMON ELECTRIC 129.10 Utilities; 741 TOWN OF WILLOW 18.32 Utilities; 742 MO&G 567.00 Propane; HEALTH: 111 Jackson County Health Dept 40.00; 112 CENTERPOINT ENERGY 263.84; 113 CITY OF MANGUM 441.77; 114 T PETZOLD 25.88; OSU CASH: 94 HAC Inc. 123.50 BLANKET PO; CASH B-4: 125 ACE 31.34; 126 MO&G 956.38; 127 JANUS 126.89; 128 Earthgrains Baking Cos Inc., BIMBO FOODS INC 64.00; 129 BUG MASTER 76.00 130 THE ENTERPRISER 4.00

There were no blanket purchase orders.

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

Fite made motion to approve paying for paint and supplies for the Assessor's Office from Renovation. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve Engineering for CIRB projects re: jobpiece 3068(05) and 30046(05). Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve to let for bids regarding courthouse 3<sup>rd</sup> and 4<sup>th</sup> floor cleanup. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

No New Business to discuss.

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

Approved: 3/23/15

COUNTY COMMISSIONERS  
Mangum

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

/s/BRENT YORK, CHAIRMAN

ATTEST:

/s/TERRY NICKELL, MEMBER

/s/JACKIE CLOYD  
COUNTY CLERK

/s/STEVEN FITE, MEMBER