

5/4/15

Minutes - Greer Co. Board of Commissioners held 5/4/15 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 4/30/15.

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

Guests: John Wampler, Barry Lamb

York called the meeting to order at 9:04 a.m.

Fite made motion to approve 4/27/15 minutes. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve April, 2015 publication minutes. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Nickell made motion to approve Contract for FY 2016 renewal with the State of Oklahoma Office of Juvenile Affairs for Detention Transportation. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to meet with John Wampler to discuss the emergency funds. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Fite made motion to approve transfers from the various listed accounts. Nickell seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried.

Nickell made motion to approve purchase orders. Fite seconded. Fite-Aye; Nickell-Aye; York-Aye. No Nay Votes. Motion carried. 2014-2015 CASH C-4: 21 AT&T 80.80; 22 WESTEL 11.47; 23 AirMed Care Network 110.00; SF-1 CASH: 50 REGALIA 410.69 51 HARMON ELECTRIC 111.45; 52 CITY OF MANGUM 15.50; 53 J RABY 150.00; 54 Liberty Mutual 50.00; FRMP: 13 POSTMASTER 98.00; CASH B-5: 211 Allen, Bobby L 56.88; 212 Charm-Tex, 310.00; 213 QUILL 300.97; 214 ACE 39.50; 215 Taser International 165.30; COURTHOUSE SECURITY: 35 ACE 17.40; 36 LAW ENFORCEMENT SYSTEMS 167.00; 37 Earthgrains 77.25; 38 WESTEL 56.60; 39 AT&T 220.98; CASH B-9: 47 Earthgrains 170.50; 48 LAWTON COMMUNICATIONS 90.00; Highway 103: 1 DUB ROSS COMPANY INC 2488.08; CASH F-4: 35 BUCHANAN T 67.13; 36 AT&T 36.80; 37 LEE OFFICE 84.78; 38 WESTEL 9.82; 39 AirMed Care Network 110.00; GENERAL: 497 AirMed Care Network 275.00; 498 AirMed Care Network 165.00; 499 ACE 129.30 BLANKET PO; 500 AT&T 32.31; 501 JANUS SUPPLY 119.70; 502 CENTERPOINT ENERGY 352.44; 503 CITY OF MANGUM 2999.78; 504 OESC 1020.01; 505 AT&T 36.80; 506 WESTEL 11.56; 507 AT&T U-Verse 30.00; 508 AirMed Care Network 110.00; 509 AirMed Care Network 55.00; HIGHWAY: 876 COFFMAN L 404.46; 877 EDWARDS G 110.98; 878 FITE S 435.28; 879 ACE 19.15 BLANKET PO 880 ACE 61.70 BLANKET PO; 881 Caddel Auto Parts 98.48 BLANKET PO 882 RnB Oil & Supply 766.28 BLANKET PO 883 WARREN CAT 881.56 BLANKET PO; 884 WESTERN EQUIP. LLC 395.37 BLANKET PO 885

ACE 62.49 BLANKET PO 886 AMSCO 125.00 BLANKET PO 887 Napa 29.60 BLANKET PO; 888 ACE 4.88 BLANKET PO 889 Caddel 10.49 BLANKET PO; 890 WELDON PARTS 10.95 891 SW Kleenpower 681.00; 892 JANUS 73.60; 893 Midwest Farm 35.00; 894 WELDON PARTS 335.67; 895 ATC FREIGHTLINER 46.42; 896 ALBERT S TRUCK SERVICE & SUPPLY, INC. 493.86; 897 PSO 16.00 Utilities 898 AT&T 95.09 Phone Service/Internet 899 AT&T 136.79 Phone Service/Internet 900 AT&T 37.01 Utilities 901 AT&T 69.45 Phone Service/Internet 902 CINTAS 628 88.60; 903 HELENA 2848.75; 904 Thirsty Water 414.00; 905 CENTERPOINT ENERGY 28.24, Utilities 906 CITY OF MANGUM 254.57 Utilities 907 WESTEL 26.99; 908 Burcham J 18.00; 909 TOWN OF GRANITE 118.10 Utilities 910 HARMON ELECTRIC 32.25 Utilities 911 HARMON ELECTRIC 125.83 Utilities 912 AirMed Care Network 330.00; 913 AirMed Care Network 385.00; 914 AirMed Care Network 330.00; 915 AirMed Care Network 110.00; 916 WESTEL 8.24 Phone Service; 917 US POSTMASTER 63.00 918 CED #7 9500.00; 919 OESC 1407.89; 920 ODOT 2145.83; 921 ODOT 2329.76; 922 ODOT 2329.76; HEALTH: 132 T & S Lawn 400.00 BLANKET PO; 133 GPNB 7663.80; 134 AT&T 101.43; 135 CITY OF MANGUM 456.46; 136 CENTERPOINT ENERGY 57.33; OSU CASH: 115 Lively C 1884.16; 116 ACE 16.80 BLANKET PO 117 HAC 43.19 BLANKET PO 118 NATIONAL 4-H COUNCIL 65.01; 119 AT&T 69.12; CASH B-4: 157 Advantage 149.99; 158 USPS 98.00; 159 Earthgrains 64.00; 160 JANUS SUPPLY 187.50; 161 Verizon Wireless 33.15; 162 Advantage Office 71.99; 163 Better Network 187.50; 164 PUCKETT DRUG 219.53; 165 MO&G 1351.74; 166 Ben E. Keith, 7450.54

There were no blanket purchase orders.

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

Nickell made motion to approve allocation of beverage tax for month of April: Mangum \$3,669.27; Granite \$2,517.29; Willow \$181.64 Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

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

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

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

Nickell made motion to award Bid #2 (Courthouse 3rd and 4th floor cleanup) to Tech-An, Inc., being the lowest and best bid. The bid submitted by ServePro was not properly submitted per the requirements of Oklahoma Statutes, Title 19, Section 1505 and the governing board of Greer County and therefore rejected. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

Nickell made motion to approve reimbursement from vendor, Quill, to General Fund account. Fite seconded. Nickell-Aye; Fite-Aye; York-Aye. No Nay Votes. Motion carried.

No New Business or Roads/Bridges to discuss.

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

Approved: 5/11/15

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