

8/22/16

Minutes - Meeting/Greer Co. Board of Commissioners held 8/22/16 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 8/18/16.

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

Guest: Danny Phares

Nickell called the meeting to order at 9:00 a.m.

York made motion to open bid from Phares Brothers Road Construction. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to award Bid #2 FY 2016-2017 re: sealing cracks on County Roads to Phares Brothers Road Construction as they were the only company that bid. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve minutes from 8/8/16. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve P.O.'s for payment and reimbursement of claims. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2016-2017 CASH C-4: 4, AT&T, 86.85; SF-1 CASH: 5, ACE HOME CENTER, 9.78; CASH B-5: 27, L & M QUICK LUBE, 56.42, BLANKET PO; 28, MANGUM OIL & GAS, 885.13, BLANKET PO; 29, OK Sheriffs Assoc, 150.00; 30, PUCKETT DISCOUNT DRUG, 91.59; 31, AT&T, 125.46; REN SALES TAX: 1, York, Brent R, 337.98; 2, Circle S Paving Co Inc, 20160.00; 3, ACE HOME CENTER, 191.80; 4, ACE HOME CENTER, 36.01; 5, ACE HOME CENTER, 26.43; CASH F-4: 5, LEE OFFICE EQUIPMENT, 82.76; 6, AT&T, 37.49; GENERAL: 63, BANK OF AMERICA, 137.33, BLANKET PO; 64, Lindley Farm Equipment, 148.68; 65, JANUS SUPPLY, 111.58; 66, MANGUM STAR-NEWS, 285.30; 67, AT&T, 34.03; 68, WESTERN PLAINS YOUTH & FAMILY, 675.05; 69, ULTIMATE IT GUY LLC, 216.00; 70, ULTIMATE IT GUY LLC, Cleatus Davis, 175.00; 71, AT&T, 37.49; 72, AT&T, 39.16; HIGHWAY: 130, CABLE ONE, 78.71, Internet; 131, QLT Consumer Lease Services, 19.95; 132, AT&T, 37.70, Phone Service; 133, AT&T, 153.18, Phone Service/Internet; 134, AT&T, 73.19, Phone Service; 135, SWRE, 25.00; 136, PUBLIC SERVICE CO. OF OK, 15.00, Utilities; HEALTH: 22, Vaccine Shop (Sanofi Pastuer Inc.), 262.81; 23, Privett Sales, 27.99; 24, TOUCHTONE COMMUNICATIONS, 3.33; 25, JANUS SUPPLY, 159.30; 26, QUILL CORP., 468.85; OSU CASH: 13, Lively, Cheryl, 1570.65; 14, HAC Inc., 122.93, BLANKET PO; 15, TOUCHTONE COMMUNICATIONS, 58.83; 16, AT&T, 76.59; CASH B-4: 15, JANUS SUPPLY, 198.45, BLANKET PO; 16, Blair Tire & Feed, 577.00; 17, HAC Inc., 14.90; 18, Cheyenne Professional Drug, 69.95; 19, Flowers Baking Co. Of Denton, 75.21; 20, CABLE ONE, 82.46; 21, CABLE ONE, 69.45; 22, BUG MASTER INC, 76.00; 23, CITY OF MANGUM 140.00

Fite made motion to approve blanket purchase order #408 to Ace for \$250.00 for the Greer County Fair Board. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve re-appointment of David Kirby to the Greer EMS Board. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No Roads/Bridges.

No new business.

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

Approved: 8/29/16

COUNTY COMMISSIONERS
Mangum

** S E A L **

/S/TERRY NICKELL, CHAIRMAN

ATTEST:

/S/BRENT YORK, MEMBER

/S/JACKIE CLOYD
COUNTY CLERK

/S/STEVEN FITE, MEMBER