

1/23/17

Minutes - Special Meeting/Greer Co. Board of Commissioners held 1/23/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 1/19/17.

Present: Nickell, Chairman, York, Fite & Secretary/Deputy Coffman

Guests: Glynadee Edwards, Cheryl Lively

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

York made motion to meet with Kellye Fuchs with P&K Co., Accountants, to discuss last year's budget and the County's financial status. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

Fite made motion to approve minutes from 1/9/17. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve purchase orders. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried. 2016-2017 CASH C-4: 12, AT&T, 87.51; CASH B-5: 125, Bar S Foods 105.00; CASH B-9: 28, Flowers Baking Co. Of Denton, 72.96; 29, PUCKETT DISCOUNT DRUG, 277.58; 30, JANUS SUPPLY 183.70; 31 AT&T, 122.13; 32, DAVID PAYNE/HEAT & AIR, 218.00; CASH B-11: 3, LAWTON COMMUNICATIONS, 274.00; 4, Oklahoma Tax Commission, 96.00; GENERAL: 347, AT&T, 38.08; 348, US POSTMASTER, 235.00; 349, JANUS SUPPLY, 167.80; 350, AT&T, 34.62; 351, OESC, 509.88; 352, Taylor, Lois Irene, 64.64; 353, Phillips, Gayle 64.64; 354, INTERNAL REVENUE SERVICE, 21.44; 355, Spring House Water Co., Inc., 25.99; 356, AT&T, 38.08; 357, LEE OFFICE EQUIPMENT, 206.95; 358, AT&T, 39.75; 359, CABLE ONE, 71.75; HIGHWAY: 625, EDWARDS, GLYNADDEE A, 378.23; 626, QUILL CORP., 47.06; 627, WILMES SUPER STORE, 326.06; 628, ACE HOME CENTER, 945.74; 629, HERCULES TIRE, 457.00; 630, CIRCLE A WESTERN WEAR, 609.80; 631, SWRE, 25.19, Utilities; 632, GREAT PLAINS TIRE SERVICE INC, 79.00; 633, CABLE ONE, 78.71; 634, HAYS BLACKSMITH SHOP, 135.00; 635, SAYRE WELDING SUPPLY, 132.80; 636, AMSCO STEEL PRODUCTS CO. INC., 38.00; 637, WILMES SUPER STORE, 47.44; 638, JANUS SUPPLY 35.50; 639, PUBLIC SERVICE CO. OF OK, 30.00, Utilities; 640 AT&T, 38.29, Phone Service; 641, AT&T, 74.38, Phone Service; 642, AT&T, 156.66, Phone Service/Internet; 643, LOCKE WHSL ELECTRIC SUPPLY, 2.70; 644, VERMEER SALES OF OK INC, 36976.80; 645, OESC, 156.49; HEALTH: 89, OK STATE DEPT OF HEALTH, 3333.33; 90, OK STATE DEPT OF HEALTH, 3333.33; 91, OK STATE DEPT OF HEALTH, 3333.33; 92, XEROX CORP., 133.39; 93, TOUCHTONE COMMUNICATIONS, 3.33; 94, CITY OF MANGUM, 35.00; OSU CASH: 67, OSU COOP EXT SERVICE, 4621.00; 68, Lively, Cheryl, 1065.72; 69, Lively, Cheryl, 544.35; 70, HAC Inc., 684.48, BLANKET PO; 71, Spring House Water Co., Inc., 8.49; 72, TOUCHTONE COMMUNICATIONS, 28.79; 73, AT&T, 77.25; CASH B-4: 100, ACE HOME CENTER, 17.14; B-STX: 66, CABLE ONE, 45.84

There were no blanket purchase orders.

No action on Item #6 or Item #7

Fite made motion to discuss and approve Corrected County Deed. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve changing Pest Control Companies from Orkin to Bug Master. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No action on Item #10

No Roads/Bridges or New Business.

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

Approved: 1/30/17

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