

5/8/17

Minutes - Greer Co. Board of Commissioners held 5/8/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 5/4/17.

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

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

Fite made motion to approve minutes from 5/1/17 regular meeting. 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 SF-1 CASH: 50, HARMON ELECTRIC ASSN., 136.99; 51, Castle Insurance Agency, 100.00; REN SALES TAX: 23, Jerry Nelson, 512.58; GENERAL: 578, Advantage Office Products, 553.99; 579, LEE OFFICE EQUIPMENT, 57.40; 580, BUG MASTER INC, 52.00; 581, REEVES, JUNITA L., 167.99; 582, AT&T, 50.00; 583, Spring House Water Co., Inc., 40.99; HIGHWAY: 1042, CL BOYD CO. INC., 13432.82; 1043, CL BOYD CO. INC., 555.10; 1044, MANGUM OIL & GAS, 110.95, BLANKET PO; 1045, TEXAS GENERAL SUPPLY, 75.60; 1046, Hutchinson Oil Co, 11836.92; 1047, MANGUM OIL & GAS, 11465.85, DIESEL FUEL; 1048, Tosh Service Center Inc, 400.00; 1049, TOWN OF WILLOW, 16.50; 1050, SWRE, 48.21, Utilities; HEALTH: 139, Reese, Leda, 5.64; 140, TERRI PETZOLD, 19.46; 141, T & S Lawn Service, 350.00, BLANKET PO; 142, CITY OF MANGUM, 531.00; 143, CENTERPOINT ENERGY, 96.57; 144, Safe Kids Worldwide, C/O PES, 95.00; OSU CASH: 109, HAC Inc., 161.20, BLANKET PO; 110, AT&T, 45.00

No blanket purchase orders.

Fite made motion to approve State of Oklahoma Dept. of Transportation County Road Action Report. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No New Business.

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

Approved: 5/22/17

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