

5/22/17

Minutes - Greer Co. Board of Commissioners held 5/22/17 at 9:00 a.m. Advance notice posted on north entrance door of courthouse building & Greer Co. Commissioner's office, 5/17/17.

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

Guest: Glynadee Edwards

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

Fite made motion to approve minutes from 5/8/17. 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 SF-1 CASH: 52, REGALIA, 313.50; F-RMP: 12, ACS, 655.12; CASH B-5: 188, Ben E. Keith, 757.92; 189, Ben E. Keith, 714.75; CASH B-9: 50, Ben E. Keith, 706.15; 51, BUG MASTER INC, 76.00; 52, CABLE ONE, 82.46; 53, CITY OF MANGUM, 140.00; 54, Advantage Office Products, 49.99; 55, AT&T, 123.91; 56, Bar S Foods, 96.00; REN SALES TAX: 24, ACE HOME CENTER, 90.06; 25, LOCKE WHSL ELECTRIC SUPPLY, 161.17; 26, ACE HOME CENTER, 17.14; 27, ACE HOME CENTER, 62.48; 28, ACE HOME CENTER, 40.11; 29, ACE HOME CENTER, 373.29; CASH B-10: 2, Roger Mills Memorial Hospital, 125.00; 3, DUSTIN LIVELY DDS, 72.00; GENERAL: 584, BANK OF AMERICA, 172.02, BLANKET PO; 585, MANGUM OIL & GAS, 604.34, BLANKET PO; 586, Ben E. Keith, 1273.45; 587, QUILL CORP., 182.53; 588, AT&T, 89.36; 589, AT&T, 38.01; 590, WESTEL, 9.93; 591, American Legion Post 121, 30.00; 592, MANGUM STAR-NEWS, 375.25; 593, AT&T, 34.55; 594, Taylor, Lois Irene, 32.32; 595, Phillips, Gayle, 64.64; 596, INTERNAL REVENUE SERVICE, 16.08; 597, QUILL CORP., 490.69; 598, AT&T, 38.09; 599, AT&T, 39.68; HIGHWAY: 1051, EDWARDS, GLYNADDEE A, 351.39; 1052, LOGAN COUNTY ASPHALT CO., 2890.69; 1053, THE TOOL BOX, 279.85; 1054, Premier Truck Group, 396.81; 1055, CABLE ONE, 78.71, Internet; 1056, PUBLIC SERVICE CO. OF OK, 18.00, Utilities; 1057, QLT Consumer Lease Services, 19.95, Phone Service; 1058, CINTAS CORP. LOC. 628, 51.10; 1059, AT&T, 293.23, Phone Service; 1060, AT&T, 154.22, Phone Service/Internet; 1061, AT&T, 38.22, Phone Service; 1062, AT&T, 112.33, Phone Service/Internet; 1063, WESTEL, 20.11, Phone Service; HEALTH: 145, Green, Whitney, 45.55; 146, CITY OF MANGUM, 45.40; 147, TOUCHTONE COMMUNICATIONS, 16.56; OSU CASH: 111, SOUTHWEST GARDEN CENTER, 59.80; 112, Advantage Office Products, 69.36; 113, TOUCHTONE COMMUNICATIONS, 31.18; 114, OSU COOP EXT SERVICE, 459.81; 115, Lively, Cheryl, 1718.74; CASH B-4: 144, ACE HOME CENTER, 137.29, BLANKET PO; 145, BRATTON DRUG, 250.98, BLANKET PO; 146, Flowers Baking Co. Of Denton, 287.87, BLANKET PO; 147, JANUS SUPPLY, 185.50, BLANKET PO; 148, L & M QUICK LUBE, 206.42, BLANKET PO; 149, BRATTON DRUG, 5.00; 150, CABLE ONE, 69.45; B-STX: 98, WESTEL, 2.90

There were no blanket purchase orders.

Item #5 was tabled until the next meeting as it relates to taking bids for a commercial de-humidifier for the basement of the jail.

Fite made motion to approve Creek County Juvenile Detention Services Contract. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve Resolution 2017-7 regarding Reimbursement to Free Fair Account. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

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

Fite made motion to approve appointment of April Hood to 911 Board. York seconded. Fite-Aye; York-Aye; Nickell-Aye. No Nay Votes. Motion carried.

York made motion to approve to let for six (6) month bids. Fite seconded. York-Aye; Fite-Aye; Nickell-Aye. No Nay Votes. Motion carried.

No Roads/Bridges.

No New Business.

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

Approved: 5/30/17

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