

March 7, 2011

Minutes of the Regular Meeting of Greer County Board of County Commissioners held March 7, 2011 at 10:00 a.m. Advance notice of the meeting was posted on the north entrance door of the courthouse building and Greer County Commissioner's office on March 3, 2011.

Those present: Jerald Gifford, Chairman, Brent York, Steven Fite, and County Clerk, Sonja Wallace.

Guest present: Greta Kane.

Jerald Gifford called the meeting to order at 10:00.m.

Brent York made the motion to approve February 28, 2011 minutes. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Steven Fite made the motion to approve February 2011 publication of minutes. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Brent York made the motion to approve the following purchase orders. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried. 2010-2011 GENERAL: 480, AT&T 580 782-2329 726 5, 65.94; 481, WESTEL, 6.65; 482, SW DISTRICT CODA, 40.00; 483, GATES COMPANY, 670.15; 484, Consumer Textile Corporation, 140.36, BLANKET P O; 485, ELK SUPPLY/ACE HOME CENTER, 58.31, BLANKET P O; 486, AT&T 580 782-2329 726 5, 55.47; 487, BILL ROSE AIR CONDITIONING, 411.50; 488, DYER PLUMBING, 241.00; 489, CENTERPOINT ENERGY ARKLA, 1579.10; 490, City Of Mangum, 3463.48; 491, Greer County Treasurer, 15.03; 492, JANUS SUPPLY, 210.02; 493, AT&T 580 782-2329 726 5, 30.22; 494, WESTEL, 17.76; 495, A C C O, 50.00; 496, SW DISTRICT CODA, 60.00; 497, GATES COMPANY, 288.00; 498, AT&T 580 782-2329 726 5, 30.22; 499, WESTEL, 13.94; HIGHWAY: 750, CLARION HOTEL & CONF. CENTER, 136.00; 751, GIFFORD, JERALD R, 273.87; 752, FITE, STEVEN L, 96.39; 753, CARPER, DAVIS W, 45.59; 754, SLATON, KENNETH S, 20.54; 755, Walker, Floyd A, 21.86; 756, EDWARDS, GLYNADEE A, 288.00; 757, CADDEL AUTO PARTS, 783.95, BLANKET P O; 758, C L BOYD COMPANY INC., 376.69, BLANKET P O; 759, FARM PLAN, 60.82, BLANKET P O; 760, MANGUM OIL & GAS, 230.28, BLANKET P O; 761, ELK SUPPLY/ACE HOME CENTER, 60.43, BLANKET P O; 762, WESTERN EQUIPMENT LLC, 155.92, BLANKET P O; 763, CADDEL AUTO PARTS, 77.68, BLANKET P O; 764, ELK SUPPLY/ACE HOME CENTER, 14.36, BLANKET PO; 765, WESTERN EQUIPMENT LLC, 219.37, BLANKET P O; 766, BADGER OIL COMPANY, 2928.13, BLANKET PO; 767, CADDEL AUTO PARTS, 159.82, BLANKET PO; 768, ELK SUPPLY/ACE HOME CENTER, 112.24, BLANKET PO; 769, WESTERN EQUIPMENT LLC, 45.85, BLANKET P O; 770, MANGUM OIL & GAS, 33.20; 771, HERCULES TIRE, 222.48; 772, PETE S GLASS, 284.00; 773, LOCKE WHSL ELECTRIC SUPPLY, 40.88; 774, Russell Miller, 30.00; 775, AT&T 580 782-2329 726 5, 221.34, Phone Service/Internet; 776, AT&T, 47.35, Phone Service/Internet; 777, INDUSTRIAL SPECIALTIES, LLC, 32.63; 778, WESTEL, 53.26, Phone Service/Internet; 779, STATE AUDITOR AND INSPECTOR, 240.00; 780,

STATE AUDITOR AND INSPECTOR, 179.00; 781, CENTERPOINT ENERGY ARKLA, 42.90, Utilities; 782, GRANITE PUBLIC WORKS AUTHORITY, 333.01, Utilities; 783, Napa Auto Parts, 144.00; 784, Napa Auto Parts Elk City, 58.98; 785, CINTAS CORPORATION #628, 49.01; 786, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 787, TOWN OF WILLOW, 16.50, Utilities; 788, CITY OF MANGUM, 204.02, Utilities; 789, HARMON ELECTRIC ASSN., 31.76, Utilities; 790, HARMON ELECTRIC ASSN., 217.06, Utilities; 791, MANGUM OIL & GAS, 860.00, Propane; 792, MANGUM STAR-NEWS, 75.35, LEGAL PUBLICATIONS; 793, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 794, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 795, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 796, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 797, OK DEPT OF TRANSPORTATION, 2145.83, LEASE PAYMENT; HEALTH: 89, OKLAHOMA STATE DEPT OF HEALTH, 266.03; 90, OKLAHOMA STATE DEPT OF HEALTH, 266.00; 91, CAROLYN WILSON, 27.54; 92, CAROLYN WILSON, 21.42; 93, T & S Lawn Service, 250.00, BLANKET P O; 94, AT&T 580 782-2329 726 5, 90.65; 95, McCLENDON ELECTRIC, 83.00; 96, McCLENDON ELECTRIC, 273.00; 97, CENTERPOINT ENERGY ARKLA, 284.06; 98, JANUS SUPPLY, 92.60; 99, GREAT PLAINS NATIONAL BANK, 7663.80; 100, City Of Mangum, 539.13; OSU CASH: 83, Best Western Cimarron Hotel And Suites, 77.00; 84, Christian, Jarvis D, 271.60; 85, AT&T 580 782-2329 726 5, 115.43; 86, ELK SUPPLY/ACE HOME CENTER, 11.87; 87, MANGUM STAR-NEWS, 4.00; CASH B-4: 145, AT&T 580 782-2329 726 5, 110.74; 146, City Of Mangum, 140.00; 147, BUG MASTER INC, 76.00; 148, WESTEL, 66.68; 149, QUILL CORPORATION, 437.88; 150, AIR EVAC LIFETEAM, 12.51; 151, U S POSTMASTER, 88.00; CASH F-4: 31, AT&T 580 782-2329 726 5, 30.22; 32, LEE OFFICE EQUIPMENT, 71.16; 33, WESTEL, 7.33; 34, U S POSTMASTER, 70.00; SF-1 CASH: 46, ELK SUPPLY/ACE HOME CENTER, 197.56; 47, AT&T 580 782-2329 726 5, 30.21; 48, HARMON ELECTRIC ASSN., 216.91; 49, MANGUM BRICK COMPANY, 1790.25; 50, JAMES DAVID RABY, 150.00; 51, City Of Mangum, 15.00; 52, ELK SUPPLY/ACE HOME CENTER, 551.62; 53, LOCKE WHSL ELECTRIC SUPPLY, 112.58; 54, MANGUM OIL & GAS, 772.80; F-RMP: 16, ACS, 554.08; 17, KELLPRO INC., 135.00; CASH B-5: 140, BANK OF AMERICA, 178.72, BLANKET P O; 141, ELK SUPPLY/ACE HOME CENTER, 52.93, BLANKET P O; 142, HAC Inc., 215.98, BLANKET P O; 143, U S FOODS, 2588.94, BLANKET P O; 144, Wonder Bread-Hostess Cakes, 421.63, BLANKET PO; 145, GREAT PLAINS NATIONAL BANK, 742.97, CASH B-9: 12, City Tele Coin Company Inc, 660.00, REN SALES TAX: 4, Reyes Electric L L C, 1575.00.

There was no Blanket Purchase to be approved.

Steven Fite made the motion to approve monthly reports for Cheryl Logsdon, Treasurer; Karen Weaver, Donna Giddens, Assessor; Health Department; Sonja Wallace, County Clerk. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Steven Fite made the motion to approve the January 2011 Alcoholic Beverage Tax for Mangum \$3,507.67; Granite \$2,212.08; Willow \$136.76. February 2011 Alcoholic Beverage Tax for Mangum \$2,303.31; Granite \$1,452.56; Willow \$89.80. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Brent York made the motion to approve February 2011 collections for monthly appropriation as listed. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried. Sheriff \$38,610.80; Treasurer \$75.00; Clerk \$214.00 and \$445.00; Assessor \$6.00; OSU \$2,957.00; Free Fair \$1,085.65; Court House & Jail Renovation \$10,856.65; Highway \$179,872.22.

Steven Fite made the motion to approve Resolution 2011-07 directing insurance reimbursement back into R-5 funds. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

The commissioners discussed personnel policy. Brent York made the motion to prepare a final draft and provide copies to county officers for further review. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

There was no road and bridges business to discuss.

Under New Business: Greta Kane discussed the sales tax funds RE: Court House, Jail and Sheriff's buildings renovation.

Steven Fite made the motion to recess. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Approved this 14th day of March 2011.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

ATTEST:

/S/BRENT YORK, MEMBER

/S/SONJA WALLACE
COUNTY CLERK

/S/STEVEN FITE, MEMBER

(S E A L)