

May 2, 2011

Minutes of the Regular Meeting of Greer County Board of County Commissioners held May 2, 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 April 27, 2011.

Those present: Jerald Gifford, Chairman, Brent York, Steven Fite, and Commissioners Secretary, Leanne Coffman. County Clerk Sonja Wallace was absent.

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

Brent York made the motion to approve April 25, 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 April 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: 579, AIR EVAC LIFETEAM, 305.00; 580, WESTEL, 7.47; 581, AIR EVAC LIFETEAM, 200.00; 582, Consumer Textile Corporation, 141.36, BLANKET PO; 583, ELK SUPPLY/ACE HOME CENTER, 57.14, BLANKET PO; 584, AT&T 580 782-2329 726 5, 55.47; 585, CENTERPOINT ENERGY ARKLA, 653.50; 586, City Of Mangum, 2527.75; 587, JANUS SUPPLY, 86.73; 588, AIR EVAC LIFETEAM, 100.00; 589, AT&T 580 782-2329 726 5, 30.22; 590, Boyle, Emily, 50.00; 591, WESTEL, 6.46; 592, INTERSTATE ALL BATTERY CENTER, 89.99; 593, AIR EVAC LIFETEAM, 105.00; 594, AT&T 580 782-2329 726 5, 30.22; 595, WESTEL, 15.65; HIGHWAY: 953, C L BOYD COMPANY INC., 27649.37; 954, AMSCO STEEL PRODUCTS CO. INC., 81.00, BLANKET PO; 955, CADDEL AUTO PARTS, 584.50, BLANKET PO; 956, C L BOYD COMPANY INC., 173.71, BLANKET PO; 957, FARM PLAN, 219.99, BLANKET PO; 958, ELK SUPPLY/ACE HOME CENTER, 53.31, BLANKET PO; 959, WESTERN EQUIPMENT LLC, 1019.21, BLANKET PO; 960, AIRGAS, 67.00, BLANKET PO; 961, Napa Auto Parts, 362.09, BLANKET PO; 962, ELK SUPPLY/ACE HOME CENTER, 4.74, BLANKET PO; 963, WESTERN EQUIPMENT LLC, 101.75, BLANKET PO; 964, AIRGAS, 38.22, BLANKET PO; 965, CADDEL AUTO PARTS, 392.22, BLANKET PO; 966, FARM PLAN, 154.06, BLANKET PO; 967, MANGUM OIL & GAS, 371.77, BLANKET PO; 968, ELK SUPPLY/ACE HOME CENTER, 16.62, BLANKET PO; 969, WESTERN EQUIPMENT LLC, 178.38, BLANKET PO; 970, Napa Auto Parts, 1120.52; 971, KSM Exchange LLC, 918.67; 972, Jewett David Scott, DBA Big Iron Diesel Repair, 216.27; 973, GREG STEHR, 2695.00; 974, AT&T 580 782-2329 726 5, 221.32, Phone Service/Internet; 975, AIR EVAC LIFETEAM, 950.00; 976, GREAT PLAINS TIRE SERVICE INC, 627.08; 977, AT&T, 47.28, Phone Service/Internet; 978, WESTEL, 34.65; 979, CINTAS CORPORATION #628, 44.55; 980, Thompson Gravel Pit, 558.00; 981, AMSCO STEEL PRODUCTS CO. INC., 185.20; 982, HAYS BLACKSMITH SHOP, 30.00;

983, BOOTERIE, 126.00; 984, BARBER-DYSON FORD LINCOLN MERCURY, INC, 1034.35; 985, HARMON ELECTRIC ASSN., 143.54, Utilities; 986, HARMON ELECTRIC ASSN., 31.49, Utilities; 987, HARMON ELECTRIC ASSN., 135.81, Utilities; 988, Russell Miller, 30.00, Utilities; 989, MANGUM STAR-NEWS, 74.90, LEGAL PUBLICATIONS; 990, CENTERPOINT ENERGY ARKLA, 36.49, Utilities; 991, TOWN OF WILLOW, 8.25, Utilities; 992, CITY OF MANGUM, 140.97, Utilities; 993, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 994, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 995, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 996, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 997, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 998, OK DEPT OF TRANSPORTATION, 2145.83, LEASE PAYMENT; HEALTH: 117, CAROLYN WILSON, 19.89; 118, Moonlight Maintenance, 12621.72; 119, T & S Lawn Service, 216.00, BLANKET PO; 120, AT&T 580 782-2329 726 5, 90.64; 121, DYER PLUMBING, 1182.00; 122, DYER PLUMBING, 285.50; 123, JANUS SUPPLY, 40.94, 124, GREAT PLAINS NATIONAL BANK, 7663.80; 125, McCLENDON ELECTRIC, 75.00; 126, QUILL CORPORATION, 180.97; OSU CASH: 103, AT&T 580 782-2329 726 5, 121.91; 104, TOUCHTONE COMMUNICATIONS, 20.33; CASH B-4: 195, C & C LOCKSMITH, 38.00; 196, AT&T 580 782-2329 726 5, 108.23; 197, Kurtiss Mark, 360.00; 198, WESTEL, 43.56, 199, BOB BARKER COMPANY INC., 12.28; CASH F-4: 38, AIR EVAC LIFETEAM, 100.00; 39, AT&T 580 782-2329 726 5, 30.22; 40, WESTEL, 9.40; 41, LEE OFFICE EQUIPMENT, 44.94; CASH C-4: 10, AIR EVAC LIFETEAM, 100.00; 11, AT&T 580 782-2329 726 5, 65.94; SF-1 CASH: 60, AT&T 580 782-2329 726 5, 30.22; 61, REGALIA, 391.18; 62, HARMON ELECTRIC ASSN., 108.36; F-RMP: 21, ACS, 393.40; CASH B-5: 193, GREAT PLAINS NATIONAL BANK, 742.97; REN SALES TAX: 6, ARC, 9609.24.

There were no Blanket Purchase Orders to be approved.

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

There was no Alcoholic Beverage Tax submitted for approval.

Brent York made the motion to approve March 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 \$29,888.75; Treasurer \$95.00; Clerk \$186.00 and \$555.00; Assessor \$6.00; OSU \$3,085.65; Free Fair \$1,128.55; Court House & Jail Renovation \$11,285.48; Highway \$359,956.55.

Steven Fite made the motion to approve Resolution 2011-14 directing Concrete Grant reimbursement back into Free Fair.

There was no road and bridges business to discuss.

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 9th day of May 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)