

September 6, 2011

Minutes of the Regular Meeting of Greer County Board of County Commissioners held September 6, 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 September 1, 2011.

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

Guest: Monte Goucher, John Buckley, Steve Wright with BRB Roofing and Manufacturing and Lee Nurnburg with Nurnberg Roofing.

Jerald Gifford called the meeting to order at 10:01 a.m.

Steven Fite made the motion to approve August 29, 2011 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 August 2011 publication of 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 the following purchase orders. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried. 2010-2011 CASH B-4: 251, Wonder Bread, 58.23, 2011-2012 GENERAL: 87, WESTEL, 10.40; 88, AT&T 580 782-2329 726 0, 70.08; 89, Consumer Textile Corp, 176.70, BLANKET PO; 90, AT&T 580 782-2329 726 0, 62.54; 91, CENTERPOINT ENERGY, 288.37; 92, MANGUM STAR-NEWS, 622.46; 93, City Of Mangum, 5015.21; 94, WESTEL, 7.46; 95, AT&T 580 782-2329 726 0, 32.29; 96, WESTEL, 13.71; 97, AT&T 580 782-2329 726 0, 32.29; HIGHWAY: 180, York, Richard B, 285.83; 181, FITE, STEVEN L, 420.28; 182, EDWARDS, GLYNADEE A, 235.02; 183, GIFFORD, JERALD R, 310.80; 184, AMSCO STEEL PRODUCTS CO. INC., 40.00, BLANKET PO; 185, BADGER OIL CO, 245.12, BLANKET PO; 186, CADDEL AUTO PARTS, 410.15, BLANKET PO; 187, FARM PLAN, 38.97, BLANKET PO; 188, ACE HOME CENTER, 114.58, BLANKET PO; 189, AIRGAS, 236.85, BLANKET PO; 190, CADDEL AUTO PARTS, 189.08, BLANKET PO; 191, CL BOYD CO. INC., 393.63, BLANKET PO; 192, Napa Auto Parts, 184.83, BLANKET PO; 193, ACE HOME CENTER, 183.71, BLANKET PO; 194, AIRGAS, 38.22, BLANKET PO; 195, CADDEL AUTO PARTS, 364.89, BLANKET PO; 196, FARM PLAN, 311.76, BLANKET PO; 197, ACE HOME CENTER, 80.14, BLANKET PO; 198, Southern Tire Mart, 3240.80; 199, RAILROAD YARD INC, 9562.50; 200, Southwest Fire Sales & Service LLC, 976.00; 201, TEXAS GENERAL SUPPLY, 200.49; 202, WELDON PARTS, 39.90; 203, Midwest Farm Supply Inc., 585.23; 204, WELDON PARTS, 1135.60; 205, WORD ALTERNATOR, STARTER, & RADIATOR REPAIR, 130.00; 206, WESTEL, 42.53, Phone Service; 207, MANGUM OIL & GAS, 24298.47, DIESEL FUEL; 208, AT&T 580 782-2329 726 0, 238.97, Phone Service/Internet; 209, KSM Exchange LLC, 180.00; 210, CODA, 385.00; 211, TROY JONES EQUIP., 1200.00; 212, AT&T, 92.88, Phone Service/Internet;

213, Blair Tire & Feed, 255.00; 214, HARMON ELECTRIC ASSN., 31.06, Utilities; 215, HARMON ELECTRIC ASSN., 175.06, Utilities; 216, CENTERPOINT ENERGY, 22.66, Utilities; 217, Helena Chemical Company, 228.75; 218, PUBLIC WORKS AUTHORITY, 148.74, Utilities; 219, Russell Miller, 30.00, Utilities; 220, CIRCLE A WESTERN WEAR, 149.95; 221, TOWN OF WILLOW, 8.25, Utilities; 222, CITY OF MANGUM, 311.05, Utilities; 223, SOUTHWEST OK TELEPHONE CO, 65.90, Phone Service; 224, ODOT, 1716.66, LEASE PAYMENT; 225, ODOT, 903.48, LEASE PAYMENT; 226, ODOT, 903.48, LEASE PAYMENT; 227, ODOT, 903.48, LEASE PAYMENT; 228, ODOT, 2145.83, LEASE PAYMENT; HEALTH: 16, CAROLYN WILSON, 38.30; 17, EDEN SPROWLS & COMPANY PC, 300.00; 18, MELTON CO INC, 149.90; 19, AT&T 580 782-2329 726 0, 96.86; 20, CENTERPOINT ENERGY, 23.80; 21, GREAT PLAINS NATIONAL BANK, 7663.80; 22, CITY OF MANGUM, 850.83; OSU CASH: 19, OSU COOP EXT SERVICE, 63.57; 20, Larry Peck, 469.70; 21, AT&T 580 782-2329 726 0, 124.56; 22, Advantage Office Products, 543.47; 23, SOUTHWEST GARDEN CENTER, 49.50; 24, Jeff Strawman, 56.00; 25, PITNEY BOWES INC, 86.00; CASH B-4: 19, OK Sheriffs Assoc, 150.00; 20, Sheraton Midwest City Hotel, 277.50; 21, Johnny Roberts Motors, 269.90; 22, SMITHS FIRESTONE, 298.50; 23, US FOODS, 555.35; 24, DEWAYNE S AUTO & MUFFLER REPAIR, 344.20; 25, US FOODS, 327.18; 26, WESTEL, 48.47; 27, AT&T 580 782-2329 726 0, 109.96; 28, BUG MASTER INC, 76.00; 29, US FOODS, 347.94; 30, I C S Jail Supplies Inc., 258.40; 31, DEAN S PRINTING, 4.00; 32, City Tele Coin Co Inc, 660.00; 33, Verizon Wireless, 228.12; 34, National License, 150.00; 35, Milligan Plumbing, 108.00; 36, City Of Mangum, 140.00; 37, US POSTMASTER, 88.00; 38, BUG MASTER INC, 76.00; CASH F-4: 6, WESTEL, 6.84; 7, AT&T 580 782-2329 726 0, 32.29; SF-1 CASH: 9, AT&T 580 782-2329 726 0, 32.29; 10, LOCKE WHSL ELECTRIC SUPPLY, 762.79, 11, HARMON ELECTRIC ASSN., 134.41; 12, JANUS SUPPLY, 130.08; 13, JAMES DAVID RABY, 150.00; 14, CITY OF MANGUM, 15.50; F-RMP: 5, ACS, 390.36; 6, KELLPRO INC., 163.50; CASH B-5: 41, BANK OF AMERICA, 479.07, BLANKET PO; 42, JANUS SUPPLY, 318.93, BLANKET PO; 43, L & M QUICK LUBE, 107.48, BLANKET PO; 44, MANGUM OIL & GAS, 2210.35, BLANKET PO; 45, PUCKETT DISCOUNT DRUG, 13.82, BLANKET PO; 46, ACE HOME CENTER, 24.32, BLANKET PO; 47, HAC Inc., 173.32, BLANKET PO; 48, US FOODS, 2204.51, BLANKET PO; 49, WALMART COMMUNITY, 278.05, BLANKET PO; 50, Wonder Bread-Hostess Cakes, 496.91, BLANKET PO; 51, BANK OF AMERICA, 283.38, BLANKET PO; COURTHOUSE SECURITY: 2, GT DISTRIBUTORS, 286.45.

There were no blanket purchase orders to be approved.

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

The commissioners approved Allocation of Alcoholic Beverage tax for July Mangum, \$2,751.57; Granite, \$1,735.25; Willow, \$107.28. August Mangum \$2,751.57; Granite \$1,735.26; Willow \$107.28; September Mangum \$3,802.10; Granite, \$2,397.76; Willow \$148.24.

Brent York made the motion to approve August 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 \$17,506.23; Treasurer \$150.00; Clerk \$343.00 and \$760.00; Assessor \$80.00; Health, Dept. \$15,327.60; OSU \$3,237.57; Free Fair \$1,179.19; Court House & Jail Renovation \$11,791.91; Highway \$158,673.97.

Steven Fite made the motion to approve the CDL portion of the personnel policy. 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 Utility Permit with Harmon Electric. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

The commissioners discussed Application for 2016 Federal Fiscal Year Surface Transportation Program with Monty Goucher. No Action was taken at this time.

The commissioners met with Glynadee Edwards to discuss REAP Grant. Brent York made the motion to approve REAP Grant application. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

The commissioners opened Bid #1 FY 11-12 RE: Re-roof Courthouse building. Three (3) bids were received. Brent York made the motion to table this item and discuss and/or award the bid on September 12, 2011 meeting. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried. All Bids are on file at the clerk's office for public view.

There were no Road and Bridges to discuss.

There was no New 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 12th day of September, 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 )