

December 27, 2011

Minutes of the Regular Meeting of Greer County Board of County Commissioners held December 27, 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 December 22, 2011.

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

Guest: None

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

Brent York made the motion to approve the December 19, 2011 minutes. Steven Fite 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 for. Steven Fite seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried. 2011-2012 GENERAL: 288, AT&T, 74.03; 289, WESTEL, 9.69; 290, AT&T, 64.52; 291, JANUS SUPPLY, 123.30; 292, MANGUM STAR-NEWS, 370.30; 293, CENTERPOINT ENERGY, 1431.31; 294, AT&T, 34.27; 295, Cimmarron Hotel & Suites, 154.00; 296, BILTMORE HOTEL, 65.00; 297, GIDDENS, DONNA L, 596.60; 298, MIDWEST PRINTING, 72.61; 299, AT&T, 34.27; 300, WESTEL, 16.77; HIGHWAY: 554, LINCOLN INN, 65.00; 555, EDWARDS, GLYNADEE A, 205.95; 556, HOOPER AUTO PARTS, 61.79; 557, HOOPER AUTO PARTS, 41.14; 558, CIRCLE A WESTERN WEAR, 492.90; 559, WELDON PARTS, 766.97; 560, HERCULES TIRE, 88.72; 561, ATC FREIGHTLINER GROUP, 254.61; 562, CODA, 185.00; 563, CINTAS CORP. #628, 53.76; 564, PETE S GLASS, 10.00; 565, HOOPER AUTO PARTS, 499.95; 566, Southern Tire Mart, 1684.26; 567, WELDON PARTS, 47.64; 568, O REILLY AUTO PARTS, 261.76; 569, WELDON PARTS, 73.08; 570, WELDON PARTS, 148.56; 571, AT&T 580 782-2329 726 0, 248.75, Phone Service/Internet; 572, PUBLIC SERVICE CO. OF OK, 11.00, Utilities; 573, AT&T, 92.94, Phone Service/Internet; 574, WESTEL, 35.23, Phone Service; HEALTH: 67, Thompson, Arline, 33.30; 68, TOUCHTONE COMM., 37.85; 69, AT&T, 102.81; OSU CASH: 86, CAROL TOOLE, 149.85; 87, Mildreds Flowers, 7.50; 88, TOUCHTONE COMM., 26.54; 89, SW GARDEN CENTER, 8.90; 90, AT&T, 128.52; 91, THE ENTERPRISER, 20.00; CASH B-4: 105, SMITHS FIRESTONE, 290.00; 106, Advantage Office Products, 135.98; 107, Milligan Plumbing, 265.24; 108, OK SHERIFFS ASSOC, 300.00; 109, QUILL CORP, 608.18; 110, BOB BARKER CO INC, 556.80; 111, Better Network Solutions LLC, 50.00; 112, AT&T, 228.89; 113, BIG DOG CUSTOM SPORTSWEAR, 144.00; 114, INVENTORY TRADING CO., 613.00; 115, River City Supply LLC, 292.68; 116, WESTEL, 44.29; CASH F-4: 20, AT&T, 34.27; 21, WESTEL, 7.11; SF-1 CASH: 34, AT&T, 34.27; F-RMP: 12, KELLPRO INC., 159.00, CASH B-5: 148, JANUS SUPPLY, 375.28, BLANKET PO; 149, WALMART COMMUNITY, 87.78, BLANKET PO.

Steven Fite made the motion to approve the following blanket purchase orders for December 28, 2011 thru January 31, 2012. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

	P.O. #	AMOUNT
DISTRICT #1		
ACE HARDWARE	1228	\$750.00
AMSCO	1229	\$500.00
BADGER OIL COMPANY	1230	\$2,500.00
CADDEL AUTO PARTS	1231	\$500.00
C.L. BOYD	1232	\$1,000.00
JOHN DEERE FINANCIAL (formerly Farm Plan)	1233	\$2,000.00
MANGUM OIL & GAS	1234	\$350.00
WARREN CAT	1235	\$3,000.00
WESTERN EQUIPMENT	1236	\$1,000.00
DISTRICT #2		
ACE HARDWARE	1237	\$500.00
AIRGAS	1238	\$350.00
BADGER OIL COMPANY	1239	\$2,500.00
CADDEL AUTO PARTS	1240	\$500.00
C.L. BOYD	1241	\$1,000.00
JOHN DEERE FINANCIAL (formerly Farm Plan)	1242	\$2,000.00
NAPA AUTO PARTS-ALTUS	1243	\$750.00
WARREN CAT	1244	\$3,000.00
WESTERN EQUIPMENT	1245	\$1,000.00
DISTRICT #3		
ACE HARDWARE	1246	\$500.00
AIRGAS	1247	\$500.00
BADGER OIL COMPANY	1248	\$2,500.00
CADDEL AUTO PARTS	1249	\$500.00
JOHN DEERE FINANCIAL (formerly Farm Plan)	1250	\$2,000.00
MANGUM OIL & GAS	1251	\$350.00
WARREN CAT	1252	\$3,000.00
WESTERN EQUIPMENT	1253	\$1,000.00
SHERIFF		
ACE HARDWARE	1254	\$200.00
AG SERVICES	1255	\$1,000.00
BANK OF AMERICA	1256	\$400.00
BRATTON'S	1257	\$75.00
DOLLAR GENERAL	1258	\$300.00
JANUS SUPPLY	1259	\$350.00
L & M	1260	\$150.00
MANGUM OIL & GAS	1261	\$2,000.00
PUCKETT'S PHARMACY	1262	\$150.00
UNITED GROCERY	1263	\$250.00

UNITED PHARMACY	1264	\$100.00
US FOODS	1265	\$3,000.00
WALMART	1266	\$350.00
WONDER BREAD	1267	\$350.00

GENERAL

ACE HARDWARE	1238	\$200.00
CTC	1269	\$225.00

HEALTH

T&S LAWN SERVICES	1270	\$300.00
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Brent York made the motion to approve SLA Contract. 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 Designation of Requisitioning and Receiving Officers for Health Department. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried. Requisitioning Officers are Danette Ravas, Carolyn Wilson, Karen Weaver and Receiving Officers are Terri Petzold and Ann Miller.

Steven Fite made the motion to award January 1, 2012 thru June 30, 2012 six month bids for road and bridge materials to the lowest venders with the following exceptions as listed. Brent York seconded the motion. Type C HM Asphalt- Hokett because it is more economical to pick up, shorter distance to plant. Rip Rap-Tie awarded to Dolese due to majority of bids and shorter distance to plant. 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.

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

Approved this 3rd day of January, 2012.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/STEVEN FITE, CHAIRMAN

ATTEST:

/S/BRENT YORK, MEMBER

/S/SONJA WALLACE
COUNTY CLERK

/S/ JERALD GIFFORD, MEMBER

(S E A L)