

April 2, 2012

Minutes of the Regular Meeting of Greer County Board of County Commissioners held April 2, 2012 at 9:00 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 29, 2012.

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

Guest: Brad Colson, Robert Boelte and John Northup with CED7

Steven Fite called the meeting to order at 9:02 a.m.

The commissioners met with Brad Colson, Robert Boelte and John Northup with CED7 to review bridge inspections and discuss claims. Jerald Gifford made the motion to approve CED7 claims. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Jerald Gifford made the motion to approve March 26, 2012 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 March 2012 publication of minutes. Jerald Gifford seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried.

Jerald Gifford 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. 2011-2012 GENERAL: 444, WEST GROUP PAYMENT CTR, 656.00; 445, WESTEL, 8.13; 446, AT&T 580 782-2329 726 0, 80.07; 447, Consumer Textile Corp, 142.37, BLANKET PO; 448, CENTERPOINT ENERGY, 1060.50; 449, AT&T 580 782-2329 726 0, 74.48; 450, LINDLEY FARM EQUIPMENT INC, 68.05; 451, MANGUM OIL & GAS, 20.40; 452, City Of Mangum, 3165.60; 453, Thyssenkrupp Elevator Corp, 509.67; 454, OESC, 984.48; 455, WESTEL, 16.37; 456, AT&T 580 782-2329 726 0, 39.17; 457, WESTEL, 11.45; 458, US POSTMASTER, 151.00; 459, AT&T 580 782-2329 726 0, 37.28; 460, AT&T U-Verse, 55.00; HIGHWAY: 857, KEN HAMILTON COMPUTER TECH, 150.00; 858, QUILL CORP, 217.84, Office Supplies; 859, WESTEL, 29.52, Phone Service; 860, AT&T 580 782-2329 726 0, 270.87, Phone Service; 861, HARMON ELECTRIC ASSN., 30.02, Utilities; 862, Southern Tire Mart, 3129.68; 863, ACE HOME CENTER, 15.59, BLANKET PO; 864, BADGER OIL CO, 409.01, BLANKET PO; 865, CADDEL AUTO PARTS, 552.78, BLANKET PO; 866, WESTERN EQUIP. LLC, 1147.49, BLANKET PO; 867, ACE HOME CENTER, 41.98, BLANKET PO; 868, CADDEL AUTO PARTS, 66.15, BLANKET PO; 869, John Deere Financial, 39.90, BLANKET PO; 870, Napa Auto Parts, 170.95, BLANKET PO; 871, WESTERN EQUIP. LLC, 35.70, BLANKET PO; 872, CADDEL AUTO PARTS, 379.17, BLANKET PO; 873, TEXAS GENERAL SUPPLY, 295.04; 874, CED #7, 620.00; 875, HOOPER AUTO PARTS, 65.10; 876, AMSCO STEEL PRODUCTS CO. INC., 93.00, 877, WELDON PARTS, 68.65; 878, CADDEL AUTO PARTS, 492.94; 879, CED #7, 22.00; 880, CED #7, 88.00; 881, AT&T, 100.24, Phone Service/Internet; 882,

COFFMAN GRAVEL PIT, 1224.00; 883, MANGUM OIL & GAS, 352.62; 884, CINTAS CORP. #628, 55.90; 885, ALBERT S TRUCK SERVICE & SUPPLY, 28.32, 886, HARMON ELECTRIC ASSN, 118.85, Utilities; 887, CENTERPOINT ENERGY, 31.73, Utilities; 888, City Of Mangum, 189.92, Utilities; 889, GRANITE PUBLIC WORKS AUTHORITY, 199.32, Utilities; 890, MIKE GRAHAM AUCTIONEERS, 38000.00; 891, OESC, 1231.00; 892, ODOT, 1716.66, LEASE PAYMENT; 893, ODOT, 2145.83, LEASE PAYMENT; HEALTH: 107, Moonlight Maintenance, 303.56; 108, T & S Lawn Service, 300.00, BLANKET PO; 109, AT&T 580 782-2329 726 0, 112.13; 110, GREAT PLAINS NATIONAL BANK, 7663.80; 111, CENTERPOINT ENERGY, 273.53; 112, City Of Mangum, 479.34; OSU CASH: 119, AT&T 580 782-2329 726 0, 134.56; CASH B-4: 187, CADDEL AUTO PARTS, 32.98; 188, GAP ELECTRIC, 45.00; 189, AT&T 580 782-2329 726 0, 125.90; 190, WESTEL, 34.20; CASH F-4: 31, WESTEL, 6.80; 32, AT&T 580 782-2329 726 0, 37.28; SF-1 CASH: 55, AT&T 580 782-2329 726 0, 37.28; 56, HARMON ELECTRIC ASSN, 262.69; F-RMP: 19, ACS, 300.63; CASH B-5: 227, ACE HOME CENTER, 89.06, BLANKET PO; 228, Agri-Services Division, 581.52, BLANKET PO; 229, US FOODS, 3389.60, BLANKET PO; 230, WALMART COMMUNITY, 125.98, BLANKET PO; 231, Wonder Bread-Hostess Cakes, 473.03, BLANKET PO; 232, JANUS SUPPLY, 402.42, BLANKET PO; REN SALES TAX: 5, ADVANCED ROOFING TECHNOLOGY INC, 62280.00.

There were no blanket purchase orders submitted for approval.

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

There was no Allocation of Alcoholic Beverage Tax submitted for approval.

Jerald Gifford made the motion to approve March 2012 collections for monthly appropriation as listed. Brent York seconded the motion. The vote: Gifford-Aye; York-Aye; Fite-Aye. No Nay Votes. Motion carried. Sheriff \$34,381.26; Treasurer \$55.00; Clerk \$204.00 and \$455.00; Assessor \$203.00; Health Dept. \$30,790.20, OSU \$3,610.57; Free Fair \$1,1303.53; Court House & Jail Renovation \$13,035.24; Highway \$162,972.65.

There was no road and bridges business to discuss.

There was no new business to discuss.

Jerald Gifford 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 April, 2012.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/STEVEN FITE, CHAIRMAN

/S/BRENT YORK, MEMBER

/S/JERALD GIFFORD, MEMBER

ATTEST:

/S/SONJA WALLACE
COUNTY CLERK

(S E A L)