

April 5, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held April 5, 2010 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 31, 2010.

Jerald Gifford, Chairman, Danny Holt and Roger Lively were present to transact the following items of business.

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

The commissioners met with the Industrial Trust Authority.

There was no recommendations made, therefore the commissioners took no action.

Danny Holt made the motion to approve March 29, 2010 minutes. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to approve publication March 2010 minutes. Danny Holt seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried.

Danny Holt made the motion to approve the following purchase orders as listed. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried. 2009-2010 CASH B-5: 193, GREAT PLAINS NATIONAL BANK, 742.97, ; CASH B-9: 31, Tiger Commissary, 1689.55, ; 32, City Tele Coin Company Inc, 600.00, ; GENERAL: 621, Hopper Construction & Plumbing, 110.00, ; 622, Hopper Construction & Plumbing, 66.25, ; 623, Ag Services, 619.03, BLANKET P O; 624, BANK OF AMERICA, 471.68, BLANKET P O; 625, BRATTON DRUG, 26.97, BLANKET P O; 626, MSC - 410526, 259.26, 627, L & M QUICK LUBE, 84.40, BLANKET P O; 628, PUCKETT DISCOUNT DRUG, 117.17, BLANKET P O; 629, HAC Inc., 181.53, BLANKET P O; 630, United Pharmacy Of Mangum, 37.37, BLANKET P O; 631, Wonder Bread-Hostess Cakes, 482.10, BLANKET P O; 632, City Of Mangum, 140.00, ; 633, Consumer Textile Corporation, 165.70, BLANKET P O; 634, ELK SUPPLY/ACE HOME CENTER, 51.24, BLANKET P O; 635, ULTIMATE IT GUY LLC, 705.00, 636, ULTIMATE IT GUY LLC, 834.50, ; 637, CENTERPOINT ENERGY ARKLA, 1180.97, ; 638, OKLA EMPLOYMENT SECURITY COMM, 967.12, ; 639, City Of

Mangum, 2170.30, ; 640, JANUS SUPPLY, 201.47, ; 641, Thyssenkrupp Elevator Corporation, 443.11, ; 642, ULTIMATE IT GUY LLC, 480.00, ; 643, ULTIMATE IT GUY LLC, 270.00, ; HIGHWAY: 841, LINCOLN INN, 65.00, ; 842, GIFFORD, JERALD R, 167.50, ; 843, BADGER OIL COMPANY, 150.34, BLANKET P O; 844, CADDEL AUTO PARTS, 250.00, BLANKET P O; 845, ELK SUPPLY/ACE HOME CENTER, 45.98, BLANKET P O; 846, WESTERN EQUIPMENT LLC, 93.90, BLANKET P O; 847, BADGER OIL COMPANY, 332.18, BLANKET P O; 848, CADDEL AUTO PARTS, 65.72, BLANKET P O; 849, C L BOYD COMPANY INC., 387.30, BLANKET P O; 850, ELK SUPPLY/ACE HOME CENTER, 87.14, BLANKET P O; 851, WARREN CAT, 1756.32, BLANKET P O; 852, AIRGAS, 65.31, BLANKET P O; 853, CADDEL AUTO PARTS, 223.73, BLANKET P O; 854, MANGUM OIL & GAS, 1225.00, UNLEADED FUEL; 855, HERCULES TIRE, 918.00, ; 856, C L BOYD COMPANY INC., 10.80, ; 857, HERCULES TIRE, 3981.48, ; 858, CENTRAL PARTS & MACHINE INC, 6404.66, ; 859, C L BOYD COMPANY INC., 302.05, ; 860, WELDON PARTS, 9.52, ; 861, Jewett David Scott, DBA Big Iron Diesel Repair, 234.23, ; 862, Jewett David Scott, DBA Big Iron Diesel Repair, 489.64, ; 863, Jewett David Scott, DBA Big Iron Diesel Repair, 363.58, ; 864, Jewett David Scott, DBA Big Iron Diesel Repair, 201.93, ; 865, WARREN CAT, 124.40, ; 866, THE GRANITE ENTERPRISE, 22.65, LEGAL PUBLICATIONS; 867, WESTERN EQUIPMENT LLC, 443.84, ; 868, CIRCUIT ENGINEERING DIST #7, 32634.37, ; 869, CENTERPOINT ENERGY ARKLA, 35.65, UTILITIES; 870, HARMON ELECTRIC ASSN., 26.06, UTILITIES; 871, HARMON ELECTRIC ASSN., 145.02, UTILITIES; 872, BYRON KELLEY, 73.10,; 873, CINTAS CORPORATION #628, 36.00, ; 874, Russell Miller, 30.00, ; 875, GRANITE PUBLIC WORKS AUTHORITY, 241.39, UTILITIES; 876, TOWN OF WILLOW, 12.25, UTILITIES; 877, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 878, City Of Mangum, 166.00, UTILITIES; 879, BYRON KELLEY, 9.60, ; 880, OKLA EMPLOYMENT SECURITY COMM, 1275.50, ; 881, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 882, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 883, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 884, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 885, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 886, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; HEALTH: 103, CAROLYN WILSON, 55.50, ; 104, CONTROL FIRE SYSTEMS CO., 200.00, ; 105, QUILL CORPORATION, 447.53, ; 106, T & S Lawn Service, 300.00, ; 107, TOUCHTONE COMMUNICATIONS, 40.08, ; 108, U S POSTMASTER, 100.00, ;

109, CENTERPOINT ENERGY ARKLA, 211.65, ; 110, GREAT PLAINS NATIONAL BANK, 7663.80, ; 111, CITY OF MANGUM, 335.50, ; OSU CASH: 97, JEFF DILL, 347.43, ; 98, Medlock, Trena, 345.13, ; 99, National Presto Industries Inc., Attn: Test Kitche, 75.00, ;100, ELK SUPPLY/ACE HOME CENTER, 27.71, ; 101, G Q F Mfg Co, 55.58, ; 102, GEIGER MIDSOUTH, 354.11, ; 103, TOUCHTONE COMMUNICATIONS, 21.41, ; 104, B&D Game Farm, 44.53, ; 105, KENT ELLIS, 360.00, ; 106, ELK SUPPLY/ACE HOME CENTER, 80.82, ; 107, HAC Inc., 25.55, ; CASH B-4: 88, Hopper Construction & Plumbing, 55.00, ; 89, MANGUM OIL & GAS, 1239.97, BLANKET P O; 90, U S FOODS, 2125.88, BLANKET P O; 91, CADDEL AUTO PARTS, 27.88, ; 92, ELK SUPPLY/ACE HOME CENTER, 10.32, ; 93, WALMART COMMUNITY, 52.56, ; 94, A-1 FIRE & SAFETY, 96.00, ; 95, WALMART COMMUNITY, 25.97, ; 96, WALMART COMMUNITY, 16.97, ; 97, Advantage Office Products, 349.99, ; 98, QUILL CORPORATION, 261.09, ; 99, 4Ink Jets, 44.94, ; 100, KOLOR SHOP, 2080.00, ; 101, Westside Animal Clinic, 186.16, ; 102, WALMART COMMUNITY, 27.80, ; 103, Verizon Wireless, 105.01, ; CASH C-4: 11, COUNTY TREASURERS ASSOC., 130.00, ; SF-1 CASH: 53, CALHOUN S HEATING & AIR, 250.00, ; 54, JAMES DAVID RABY, 150.00, ; 55, HARMON ELECTRIC ASSN., 301.42, ; 56, REGALIA, 346.75, ; 57, CITY OF MANGUM, 75.00, ; F-RMP: 16, ACS, 99.63.

Danny Holt made the motion to approve blanket purchase order #1975 to Tiger Commissary in the amount of \$1,000.00. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried.

Danny Holt made the motion to approve monthly reports for Devin Huckabay, Sheriff for the month of February and March; Sonja Wallace, County Clerk; Nita Marcum, Treasurer; Claudia Boyle, Election Board Secretary; Donna Giddens, Assessor. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to allocation of Alcoholic Beverage Tax for February 2010 Mangum, \$1,901.10; Granite \$1,198.91; Willow \$74.12 and for March 2010 Mangum, \$2,461.75; Granite \$1,552.49; Willow \$95.98. Danny Holt seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to approve March 2010 collections for monthly appropriation as listed. Sheriff \$23,165.44; Treasurer \$100.00; Clerk \$216.75 and \$525.00; Assessor \$137.00; Health \$1,900.00; OSU \$3,230.06 Free Fair \$1176.69; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$11,766.85 Highway \$178,305.21. Danny Holt seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

There was no road and bridges business or new business to discuss.

Danny Holt made the motion to recess. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Approved this 12<sup>th</sup> day of April, 2010.

GREER COUNTY COMMISSIONERS  
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

ATTEST:

/S/DANNY HOLT, MEMBER

/S/SONJA WALLACE  
COUNTY CLERK

/S/ROGER LIVELY, MEMBER

( S E A L )