

May 3, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held May 3, 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 April 30, 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.

Danny Holt made the motion to approve April 26, 2010 minutes. 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 publication April 2010 minutes. 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 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 HOMELAND SECURITY: 2, ULTIMATE IT GUY LLC, 529.00, ; CASH B-5: 209, AT&T 580 782-2329 726 5, 111.50, ; 210, WESTEL, 95.27, ; GENERAL: 680, AT&T 580 782-2329 726 5, 65.79, ; 681, WESTEL, 7.46, ; 682, AT&T 580 782-2329 726 5, 30.15, ; 683, WESTEL, 18.64, ; 684, Consumer Textile Corporation, 132.56, BLANKET P O; 685, ELK SUPPLY/ACE HOME CENTER, 75.38, BLANKET P O; 686, AT&T 580 782-2329 726 5, 55.41, ; 687, JANUS SUPPLY, 44.58, ; 688, City Of Mangum, 2837.90, ; 689, CENTERPOINT ENERGY ARKLA, 741.85, ; 690, AT&T 580 782-2329 726 5, 30.15, ; 691, WESTEL, 7.86, ; 692, SE District County Officers, 35.00, ; HIGHWAY: 931, LINCOLN INN, 65.00, ; 932, HOLT, DANNY K, 175.56, ; 933, GIFFORD, JERALD R, 116.00, ; 934, LIVELY, ROGER G, 41.50, ; 935, TROY JONES EQUIPMENT, 8120.00, ; 936, AMSCO STEEL PRODUCTS CO. INC., 2.40, BLANKET P O; 937, BADGER OIL COMPANY, 150.02, BLANKET P O; 938, CADDEL AUTO PARTS, 156.34, BLANKET P O; 939, ELK SUPPLY/ACE HOME CENTER, 25.89, BLANKET P O; 940, AIRGAS, 134.17, BLANKET P O; 941, BADGER OIL COMPANY, 56.04, BLANKET P O; 942, CADDEL AUTO PARTS, 113.47, BLANKET P O; 943, ELK SUPPLY/ACE HOME CENTER, 116.05, BLANKET P O; 944, WARREN CAT, 527.21, BLANKET P O; 945, WESTERN EQUIPMENT LLC, 542.59, BLANKET P O; 946, AIRGAS, 33.81, BLANKET P O; 947, CADDEL AUTO PARTS, 68.53, BLANKET P O; 948, WARREN CAT, 95.83, BLANKET P O; 949, RAILROAD YARD INC, 932.88, ; 950, KAY ELECTRIC, 27.35, ; 951, OCT EQUIPMENT INC., 633.27, ; 952, WELDON PARTS, 86.78, ; 953, Midwest Farm Supply Inc., 66.56, ; 954, O

REILLY AUTO PARTS, 31.98, ; 955, WELDON PARTS, 51.28, ; 956, AMSCO STEEL PRODUCTS CO. INC., 145.03, ; 957, QUILL CORPORATION, 85.89, ; 958, C L BOYD COMPANY INC., 480.10, ; 959, AT&T 580 782-2329 726 5, 220.98, Phone Service/Internet; 960, Wallace Tire & Auto, 11.00, ; 961, WELDON PARTS, 16.24, ; 962, KAY ELECTRIC, 18.95, ; 963, KAMPHAUS BODY & GLASS SHOP, 65.00, ; 964, JANUS SUPPLY, 79.60, ; 965, BYRON KELLEY, 34.20, ; 966, PROFESSIONAL COLLECTION SITES, 705.00, 967, AT&T, 47.13, Phone Service/Internet; 968, WESTEL, 38.56, Phone Service/Internet; 969, HERCULES TIRE, 918.00, TIRES; 970, HARMON ELECTRIC ASSN., 27.15, ; 971, HARMON ELECTRIC ASSN., 123.95, UTILITIES; 972, Russell Miller, 30.00, ; 973, COFFMAN GRAVEL PIT, 846.00, ; 974, CENTERPOINT ENERGY ARKLA, 37.99, UTILITIES; 975, GRANITE PUBLIC WORKS AUTHORITY, 135.04, UTILITIES; 976, CINTAS CORPORATION #628, 36.00, ; 977, TOWN OF WILLOW, 12.25, UTILITIES; 978, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 979, City Of Mangum, 155.29, UTILITIES; 980, C L BOYD COMPANY INC., 6900.00, ; 981, OK DEPT OF TRANSPORTATION, 1645.76, LEASE PAYMENT; 982, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 983, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 984, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 985, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 986, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; HEALTH: 120, CAROLYN WILSON, 30.00, ; 121, T & S Lawn Service, 300.00, ; 122, MELTON CO INC, 240.17, ; 123, QUILL CORPORATION, 777.44, ; 124, AT&T 580 782-2329 726 5, 90.43, ; 125, JANUS SUPPLY, 89.70, ; 126, DYER PLUMBING, 130.00, ; 127, CENTERPOINT ENERGY ARKLA, 137.67, ; 128, GREAT PLAINS NATIONAL BANK, 7663.80, ; OSU CASH: 114, CAROL TOOLE, 71.00, ; 115, JEFF DILL, 1388.80, ; 116, AT&T 580 782-2329 726 5, 115.28, ; 117, NASCO, 17.19, ; 118, ELK SUPPLY/ACE HOME CENTER, 83.11, ; 119, MANGUM OIL & GAS, 7.00, ; 120, HAC Inc., 140.88, ; CASH B-4: 110, ELK SUPPLY/ACE HOME CENTER, 69.78, ; 111, Glenn Reeves, 65.00, ; 112, WALMART COMMUNITY, 46.94, ; 113, LAWTON COMMUNICATIONS, 60.00, ; 114, Tony Bentley, 40.00, ; 115, ELK SUPPLY/ACE HOME CENTER, 135.66, ; 116, L & M QUICK LUBE, 138.38, ; 117, BUG MASTER INC, 76.00, ; 118, Payne, Peggy S, 214.69, ; CASH F-4: 37, AT&T 580 782-2329 726 5, 30.15, ; 38, WESTEL, 8.33, SF-1 CASH: 59, AT&T 580 782-2329 726 5, 30.15, ; 60, HARMON ELECTRIC ASSN., 113.45, ; 61, JAMES DAVID RABY, 150.00, ; F-RMP: 18, ACS, 487.39.

There were no blanket purchase orders to approve.

Roger Lively made the motion to approve monthly reports for Sonja Wallace, County Clerk; Nita Marcum, Treasurer; Claudia Boyle, Election Board Secretary; Donna Giddens, Assessor; Karen Weaver, Health Department. Danny Holt seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

There was no allocation of Alcoholic Beverage Tax submitted for approval. Votes. Motion carried.

Roger Lively made the motion to approve April 2010 collections for monthly

appropriation as listed. Sheriff \$21,125.19 Treasurer \$115.00; Clerk \$225.00 and \$560.00; Assessor \$42.00; OSU \$2939.75; Free Fair \$1079.92; IDA Alantis Mtg. Payment \$1,703.72; IDA interest \$1,049.62; Court House & Jail Renovation \$10,799.17; Highway \$199,383.60. Danny Holt seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Danny Holt made the motion to approve utility permits submitted by CenterPoint Energy. 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 324A Claim Form for payment to CL Boyd. RE: Motor Grader. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried.

Danny Holt made the motion to letter to request Emergency Watershed Protection (EWP) funds from NRCS. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried.

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

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

Approved this 10th day of May, 2010.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

ATTEST:
/S/SONJA WALLACE
COUNTY CLERK

/S/DANNY HOLT, MEMBER

/S/ROGER LIVELY, MEMBER

(S E A L)