

June 7, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held June 7, 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 June 3, 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 10:05 a.m.

Roger Lively made the motion to approve May 24, 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 publication May 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 the following purchase orders as listed. Danny Holt seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried. 2009-2010 CASH B-5: 225, SMITHS FIRESTONE, 447.40, ; CASH B-9: 35, Tiger Commissary, 511.83, ; GENERAL: 740, Ag Services, 891.60, BLANKET P O; 741, BANK OF AMERICA, 335.58, BLANKET P O; 742, MSC - 410526, 203.15, ; 743, JANUS SUPPLY, 127.40, BLANKET P O; 744, L & M QUICK LUBE, 134.87, BLANKET P O; 745, MANGUM OIL & GAS, 1208.00, BLANKET P O; 746, PUCKETT DISCOUNT DRUG, 121.48, BLANKET P O; 747, HAC Inc., 128.16, BLANKET P O; 748, U S FOODS, 1845.92, BLANKET P O; 749, Wallace Tire & Auto, 32.00, BLANKET P O; 750, Wonder Bread-Hostess Cakes, 333.36, BLANKET P O; 751, WESTEL, 7.50, ; 752, AT&T 580 782-2329 726 5, 65.79, ; 753, WESTEL, 22.65, ; 754, AT&T 580 782-2329 726 5, 30.15, ; 755, Consumer Textile Corporation, 132.81, BLANKET P O; 756, ELK SUPPLY/ACE HOME CENTER, 56.18, BLANKET P O; 757, TROY JONES EQUIPMENT, 187.18, ; 758, AT&T 580 782-2329 726 5, 55.41, ; 759, American Legion Post 121, 30.00, ; 760, JANUS SUPPLY, 48.90, ; 761, CENTERPOINT ENERGY ARKLA, 374.11,; 762, City Of Mangum, 2534.44, ; 763, WESTEL, 9.32, ; 764, AT&T 580 782-2329 726 5, 30.15, ; 765, Lake Murray Lodge, 136.00, ; 766, GIDDENS, DONNA L., 373.98, ; 767, LEE OFFICE EQUIPMENT, 507.00, ; HIGHWAY: 1040, LINCOLN INN, 65.00, ; 1041, LINCOLN INN, 65.00, ; 1042, EDWARDS, GLYNADEE A, 953.77, ; 1043, C L BOYD COMPANY INC., 964.69, BLANKET P O; 1044, BADGER OIL COMPANY, 2172.53, BLANKET P O; 1045, CADDEL AUTO PARTS, 229.22, BLANKET P O; 1046, ELK SUPPLY/ACE HOME CENTER, 78.88, BLANKET P O; 1047, WESTERN EQUIPMENT LLC, 46.40, BLANKET P O; 1048, BADGER

OIL COMPANY, 95.92, BLANKET P O; 1049, CADDEL AUTO PARTS, 37.47, BLANKET P O; 1050, ELK SUPPLY/ACE HOME CENTER, 63.83, BLANKET P O; 1051, AIRGAS, 263.04, BLANKET P O; 1052, CADDEL AUTO PARTS, 407.10, BLANKET P O; 1053, ELK SUPPLY/ACE HOME CENTER, 76.72, BLANKET P O; 1054, WESTERN EQUIPMENT LLC, 578.81, BLANKET P O; 1055, Jewett David Scott, DBA Big Iron Diesel Repair, 4150.14, ; 1056, CASWELL CONSTRUCTION, 1571.30, ; 1057, T & G CONSTRUCTION, 1726.59, ; 1058, Southern Tire Mart, 210.00, ; 1059, HERCULES TIRE, 209.62, ; 1060, ATC FREIGHTLINER GROUP, 51.67, ; 1061, DEWAYNE S AUTO & MUFFLER REPAIR, 300.89, ; 1062, JOHNSON FERTILIZER INC, 113.73, ; 1063, HERCULES TIRE, 774.00, ; 1064, TEXAS GENERAL SUPPLY, 265.41, ; 1065, QLT, 21.75, Phone Service/Internet; 1066, AT&T 580 782-2329 726 5, 220.98, Phone Service/Internet; 1067, WELDON PARTS, 159.96, ; 1068, HELENA CHEMICAL, 5982.20, CHEMICALS; 1069, CADDEL AUTO PARTS, 96.99, PARTS; 1070, COFFMAN GRAVEL PIT, 214.00, ; 1071, AT&T, 48.36, Phone Service/Internet; 1072, TOWN OF WILLOW, 12.25, UTILITIES; 1073, AMSCO STEEL PRODUCTS CO. INC., 165.60, ; 1074, Wallace Tire & Auto, 25.00, ; 1075, HERCULES TIRE, 1548.00, ; 1076, HELENA CHEMICAL, 820.75, CHEMICALS; 1077, HOOPER AUTO PARTS, 46.95, ; 1078, Blair Tire & Feed, 63.00, ; 1079, MANGUM READY - MIX, 2450.00, ; 1080, Russell Miller, 30.00, UTILITIES; 1081, PUBLIC WORKS AUTHORITY, 140.03, UTILITIES; 1082, CENTERPOINT ENERGY ARKLA, 30.01, UTILITIES; 1083, HARMON ELECTRIC ASSN., 121.05, UTILITIES; 1084, HARMON ELECTRIC ASSN., 30.36, UTILITIES; 1085, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 1086, WESTEL, 45.02, Phone Service/Internet; 1087, CITY OF MANGUM, 139.37, UTILITIES; 1088, WEATHER AFFIRMATION LLC, 26.25, ; 1089, Blair Tire & Feed, 40.00, ; 1090, CINTAS CORPORATION #628, 36.00, ; 1091, CABLE ONE, 49.54, ; HEALTH: 134, CAROLYN WILSON, 25.50, ; 135, T & S Lawn Service, 300.00, ; 136, AT&T 580 782-2329 726 5, 90.43, ; 137, GREAT PLAINS NATIONAL BANK, 7663.80, ; 138, U S POSTMASTER, 176.00, 139, City Of Mangum, 467.29, ; 140, CENTERPOINT ENERGY ARKLA, 16.83, ; OSU CASH: 125, OSU COOPERATIVE EXT SERVICE, 64.14, ; 126, Medlock, Trena, 414.00, ; 127, JEFF DILL, 260.00, ; 128, AT&T 580 782-2329 726 5, 115.28, ; 129, LEE OFFICE EQUIPMENT, 103.42, ; 130, KENT ELLIS, 60.00, ; 131, HAC Inc., 173.01, ; 132, BRATTON DRUG, 9.19, ; 133, MANGUM OIL & GAS, 5.25, ; 134, ELK SUPPLY/ACE HOME CENTER, 103.26, ; 135, LEE OFFICE EQUIPMENT, 331.69, CASH B-4: 140, ELK SUPPLY/ACE HOME CENTER, 9.85,; 141, ELK SUPPLY/ACE HOME CENTER, 5.93,; 142, WALMART COMMUNITY, 46.33, ; 143, BOB BARKER COMPANY INC., 976.42, 144, ELK SUPPLY/ACE HOME CENTER, 40.27, ; 145, SMITHS FIRESTONE, 468.00, ; 146, WALMART COMMUNITY, 23.83, ; 147, Verizon Wireless, 105.14, 148, BUG MASTER INC, 76.00, ; 149, SMITHS FIRESTONE, 80.26, ; 150, FRANCIS APPLIANCE, 398.00, ; 151, Glenn Reeves, 30.00, ; 152, AT&T 580 782-2329 726 5, 107.52, ; 153, ELK SUPPLY/ACE HOME CENTER, 24.18, ; 154, SMITHS FIRESTONE, 447.40, ; 155, PUCKETT DISCOUNT DRUG, 155.78, ; 156, Verizon Wireless, 233.77, ; 157, WESTEL, 71.05, ; 158, U S POSTMASTER, 88.00, ; 159, BUG MASTER INC, 76.00, ; 160, City Of Mangum, 140.00, ; CASH F-4: 42, AT&T 580 782-2329 726 5, 30.15, ; 43, WESTEL, 8.25, ; CASH C-4: 13, Sheraton Midwest City Hotel, 168.00, ; 14, LOGSDON,

CHERYL A., 219.10, ; 15, Smith, Leslie A, 62.83, ; SF-1 CASH: 64, AT&T 580 782-2329 726 5, 30.15, ; 65, W W Paul Scales, 50.00, ; 66, JAMES DAVID RABY, 150.00, ; 67, HARMON ELECTRIC ASSN., 163.96, ; 68, City Of Mangum, 15.00, ; F-RMP: 19, ACS, 268.39, ; 20, KELLPRO INC., 160.50, ; 21, KELLPRO INC., 223.50, ; CASH H-5: 1, VSTK Repair, 827.50.

There were no blanket purchase orders to approve.

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

Danny Holt made the motion to approve Alcoholic Beverage Tax submitted for May 2010 Mangum, \$3,319.11; Granite \$2,093.17; Willow \$129.40 and month of June 2010 Mangum \$2,860.72; Granite \$1,804.09; Willow \$111.53. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Danny Holt made the motion to approve May 2010 collections for monthly appropriation as listed. Sheriff \$21,072.86; Treasurer \$125.00; Clerk \$241.00 and \$695.00; OSU \$2870.76; Free Fair \$1056.92; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$10,569.21; Highway \$124,193.22. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to approve fees for budget maker Danny Sprowls for FY 2010-2011 Greer County and Greer County Health Department. 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 Resolution 2010-07 RE: Execute the agreement establishing the ACCO SIF fund. 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 intent to participate in ACCO-SIF payment option one in the amount of \$50, 9887.00. 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 Service Agreements between Red Rover Web Design and the Board of County Commissioners for the Treasurer's website and the Commissioners website. 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 Lease/Contract Continuations between the Greer County Health Dept. and Xerox Copy Centre 35, Serial # MYP 011220 and Building Lease. Danny Holt seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to approve Agreement between the Greer County Health Dept. and Quartz Mountain Medical Center for x-ray services. 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 Designation of Requisitioning Officer Cheryl Logsdon and Receiving Officer Leslie Smith for the Treasurer's Office. 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 to discuss.

Under New Business. Roger Lively made the motion to allow 4<sup>th</sup> of July events on the courthouse square. Danny Holt seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried.

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 14<sup>th</sup> day of June, 2010.

GREER COUNTY COMMISSIONERS  
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

ATTEST:

/S/DANNY HOLT, MEMBER

/S/SONJA WALLACE  
COUNTY CLERK

ROGER LIVELY, MEMBER (Absent)

( S E A L )