

June 30, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held June 30, 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 May 21, 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.

Roger Lively made the motion to approve June 2010 collections for monthly appropriation as listed. Sheriff \$19,225.12; Treasurer \$100.00; Clerk \$367.00 and \$640.00; Assessor \$93.00; OSU \$17912.39; Free Fair \$1179.18; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$11791.91; Highway \$131,643.71. Danny Holt seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

The commissioners met with Jeff Dill to discuss the 2010-2011 OSU Extension Budget. Roger Lively made the motion to approve OUS budget. 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 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 REN SALES TAX: 1, A R C, 9567.36; CASH B-5: 237, Granite Family Medical Clinic, 260.00; CASH B-9: 36, Tiger Commissary, 776.17; 37, City Tele Coin Company Inc, 600.00; GENERAL: 798, United Pharmacy Of Mangum, 2.00, BLANKET PO; 799, Ag Services, 1018.20, BLANKET PO; 800, MSC - 410526, 225.76; 801, JANUS SUPPLY, 191.49, BLANKET PO; 802, L & M QUICK LUBE, 79.04, BLANKET PO; 803, MANGUM OIL & GAS, 1084.54, BLANKET PO; 804, PUCKETT DISCOUNT DRUG, 40.41, BLANKET PO; 805, HAC Inc., 5.92, BLANKET PO; 806, U S FOODS, 1196.39, BLANKET PO; 807, Wonder Bread-Hostess Cakes, 495.18, BLANKET PO; 808, ELK SUPPLY/ACE HOME CENTER, 7.91; 809, MIDWEST PRINTING, 177.75; 810, AT&T 580 782-2329 726 5, 30.11; 811, WESTEL, 21.78; 812, Consumer Textile Corporation, 200.34, BLANKET PO; 813, ELK SUPPLY/ACE HOME CENTER, 137.58, BLANKET PO; 814, MANGUM OIL & GAS, 9.95; 815, MANGUM OIL & GAS, 8.71; 816, AT&T 580 782-2329 726 5, 55.38; 817, JANUS SUPPLY, 40.72; 818, CENTERPOINT ENERGY ARKLA, 303.99; 819, STATE AUDITOR AND INSPECTOR, 386.00; 820, Greer County, 258.55; 821, GREER COUNTY ELECTION BRD, 66.00; 822, ULTIMATE IT GUY LLC, 250.00; 823, AT&T 580 782-2329 726 5, 30.11; 824, WESTEL, 16.34; 825, ULTIMATE IT GUY LLC, 30.00; 826, QUILL CORPORATION, 1404.81; 827, BILTMORE HOTEL, 59.00; 828, GIDDENS, DONNA L., 213.00; 829, OKLAHOMA TAX COMMISSION, 130.00; 830, COUNTY ASSESSOR ASSOCIATION, 125.00; 831, CABLE ONE, 665.34; 832, QUILL CORPORATION, 815.97; HIGHWAY: 1141, COFFMAN, LEANNE C, 70.50; 1142, EDWARDS, GLYNADEE A, 380.50; 1143, HOLT, DANNY K, 110.50; 1144, LIVELY, ROGER G, 390.00; 1145, GIFFORD, JERALD R, 116.00;

1146, RADIOSHACK CORPORATION, 75.98; 1147, CIRCUIT ENGINEERING DIST #7, 440.00; 1148, CADDEL AUTO PARTS, 190.88, BLANKET PO; 1149, C L BOYD COMPANY INC., 863.62, BLANKET PO; 1150, ELK SUPPLY/ACE HOME CENTER, 86.75, BLANKET PO; 1151, WARREN CAT, 2179.80, BLANKET PO; 1152, WESTERN EQUIPMENT LLC, 495.15, BLANKET PO; 1153, BADGER OIL COMPANY, 1516.00, BLANKET PO; 1154, CADDEL AUTO PARTS, 17.49, BLANKET PO; 1155, C L BOYD COMPANY INC., 473.65, BLANKET PO; 1156, Napa Auto Parts, 135.00, PARTS; 1157, ELK SUPPLY/ACE HOME CENTER, 95.01, BLANKET P O; 1158, WESTERN EQUIPMENT LLC, 669.80, BLANKET PO; 1159, CADDEL AUTO PARTS, 15.98, BLANKET PO; 1160, FARM PLAN, 12.42, BLANKET PO; 1161, ELK SUPPLY/ACE HOME CENTER, 125.22, BLANKET PO; 1162, WARREN CAT, 268.64, BLANKET PO; 1163, WESTERN EQUIPMENT LLC, 127.03, BLANKET PO; 1164, Jewett David Scott, DBA Big Iron Diesel Repair, 1758.84; 1165, Currells Doit Center, 9.66; 1166, CASWELL CONSTRUCTION, 2317.48; 1167, QUILL CORPORATION, 73.98; 1168, GENSCO AIRCRAFT TIRES, 91.27; 1169, Construction Ag Supply Co., 37.80; 1170, LOGAN COUNTY ASPHALT CO., 2562.00; 1171, FARM PLAN, 690.67, UNIFORMS; 1172, FARM PLAN, 209.91, UNIFORMS; 1173, Brenda Price, Joel Houck, 1040.00; 1174, AT&T, 47.11, Phone Service/Internet; 1175, A C C O, 100.00; 1176, AT&T 580 782-2329 726 5, 220.85, Phone Service/Internet; 1177, AMSCO STEEL PRODUCTS CO. INC., 80.00; 1178, HOOPER AUTO PARTS, 107.76; 1179, CINTAS CORPORATION #628, 44.10; 1180, A C C O, 20.00; 1181, WESTEL, 39.41, Phone Service/Internet; 1182, Thirsty Water Corporation, 240.00, UTILITIES; 1183, QUILL CORPORATION, 277.77, OFFICE SUPPLIES; 1184, WESTERN EQUIPMENT LLC, 229.99, ; 1185, Brenda Price, Joel Houck, 272.00, ; 1186, CENTERPOINT ENERGY ARKLA, 23.07, UTILITIES; 1187, HARMON ELECTRIC ASSN., 32.41, UTILITIES; 1188, HARMON ELECTRIC ASSN., 152.66, UTILITIES; HEALTH: 145, CAROLYN WILSON, 24.00; 146, Adcraft Signs Of Mangum, 135.00; 147, T & S Lawn Service, 300.00; 148, MANGUM COMMUNITY HOSPITAL, 60.00; 149, AT&T 580 782-2329 726 5, 90.34; 150, DEAN S PRINTING, 97.00; 151, CENTERPOINT ENERGY ARKLA, 16.83; OSU CASH: 136, OSU COOPERATIVE EXT SERVICE, 357.31; 137, Medlock, Trena, 190.50; 138, TOUCHTONE COMMUNICATIONS, 16.73; 139, AT&T 580782-2329 726 5, 115.22; 140, HAC Inc., 55.75; 141, SOUTHWEST GARDEN CENTER, 22.49; 142, HAC Inc., 36.08; 143, ULTIMATE IT GUY LLC, 225.00; 144, ELK SUPPLY/ACE HOME CENTER, 115.90; CASH B-4: 171, BOARD OF TESTS, 10.00; 172, Stone Garden Hotel & Conference Cntr, 166.00; 173, Westside Animal Clinic, 107.90; 174, Tony Bentley, 40.00; 175, Westside Animal Clinic, 50.50; 176, CADDEL AUTO PARTS, 13.29; 177, INVENTORY TRADING CO., 261.50; 178, ELK SUPPLY/ACE HOME CENTER, 32.68; 179, ELK SUPPLY/ACE HOME CENTER, 39.99; 180, AT&T 580 782-2329 726 5, 109.94; 181, WALMART COMMUNITY, 96.91; 182, O.S.B.I Attn: Accounting, 600.00; 183, WALMART COMMUNITY, 29.40; 184, Verizon Wireless, 105.50; 185, MANGUM OIL & GAS, 995.59; CASH F-4: 45, AT&T 580 782-2329 726 5, 30.11; 46, WESTEL, 11.04; 47, KELLPRO INC., 136.00; CASH C-4: 16, AT&T 580 782-2329 726 5, 65.73; 17, WESTEL, 9.29; SF-1 CASH: 69, AT&T 580 782-2329 726 5, 30.11; 70, JAMES DAVID RABY, 150.00; 71, HARMON ELECTRIC ASSN., 132.03; F-RMP: 22, ACS, 556.15.

Roger Lively, made the motion to approve Resolution 2010-10 Authorizing the Greer County Treasurer to invest surplus monies, reinvest monies at time of maturity and designation of depository banks. 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 June 21, 2010 minutes. 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 Detention Contract with Texas County Juvenile Detention Center. 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 Detention Service Agreement with Muskogee Youth Services County Juvenile Detention Center. 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 Detention Contract with Texas County Juvenile Detention Center. 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 Juvenile Detention Services Contract with CCRJDC. 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 Temporary Appropriations for FY 2010-2011. 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 Resolution 2010-11 RE: County Road Machinery & Equipment Revolving Fund Lease Renewal for FY 2010-2011. 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 letter verifying all risk physical damage insurance on leased equipment. 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 Eastern Oklahoma Youth Services for services at Woodward County and Pittsburg County regional Juvenile Detention Center. 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 Coffman Gravel increase price of .50 cents to \$1.00 per yard. RE: Road and Bridges. Danny Holt seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay votes. Motion carried.

There was no 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 6<sup>th</sup> day of July, 2010.

GREER COUNTY COMMISSIONERS  
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

/S/DANNY HOLT, MEMBER

/S/ROGER LIVELY, MEMBER

ATTEST:

/S/SONJA WALLACE  
COUNTY CLERK

( S E A L )