

August 2, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held August 2, 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 July 29, 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 10:04 a.m.

Danny Holt made the motion to approve July 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 July 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. 2010-2011 GENERAL: 38, Ag Services, 294.86, BLANKET P O; 39, MSC - 410526, 117.00, BLANKET P O; 40, JANUS SUPPLY, 157.20, BLANKET P O; 41, PUCKETT DISCOUNT DRUG, 33.87, BLANKET P O; 42, HAC Inc., 39.98, BLANKET P O; 43, U S FOODS, 1642.28, BLANKET P O; 44, Wonder Bread-Hostess Cakes, 436.54, BLANKET P O; 45, BUG MASTER INC, 76.00, ; 46, WESTEL, 79.64, ; 47, City Of Mangum, 140.00, ; 48, Verizon Wireless, 81.32, ; 49, U S FOODS, 606.26, ; 50, AT&T 580 782-2329 726 5, 65.71, ; 51, STATE AUDITOR AND INSPECTOR, 180.00, ; 52, WESTEL, 9.60, ; 53, AT&T 580 782-2329 726 5, 30.10, ; 54, WESTEL, 17.20, ; 55, Consumer Textile Corporation, 133.56, BLANKET P O; 56, ELK SUPPLY/ACE HOME CENTER, 198.45, BLANKET P O; 57, BILL ROSE AIR CONDITIONING, 320.00, ; 58, MANGUM STAR-NEWS, 13.45, ; 59, AT&T 580 782-2329 726 5, 55.37, ; 60, MANGUM STAR-NEWS, 683.05, ; 61, CENTERPOINT ENERGY ARKLA, 326.15, ; 62, City Of Mangum, 4754.38, ; 63, CANADIAN CO JUV DETENTION CNTR, 154.48, ; 64, MULTI-COUNTY YOUTH SERVICES, 375.00, ; 65, AT&T 580 782-2329 726 5, 34.10, ; 66, WESTEL, 16.50, ; 67, MSC - 410526, 228.57, ; 68, GIDDENS, DONNA L., 101.00, ; 69, CODA, 100.00, ; HIGHWAY: 73, Days Inn, 69.30, ; 74, EDWARDS, GLYNADDEE A, 271.17, ; 75, AMSCO STEEL PRODUCTS CO. INC., 20.00, ; 76, BADGER OIL COMPANY, 291.89, BLANKET P O; 77, CADDEL AUTO PARTS, 151.88, BLANKET P O; 78, C L BOYD COMPANY INC., 489.64, BLANKET P O; 79, FARM PLAN, 27.96, BLANKET P O; 80, ELK SUPPLY/ACE HOME CENTER, 109.70, BLANKET P O; 81, WESTERN EQUIPMENT LLC, 2470.00, BLANKET P O; 82, BADGER OIL COMPANY, 121.61, BLANKET P O; 83, CADDEL AUTO PARTS, 154.00, BLANKET P O; 84, Napa Auto Parts, 61.95, BLANKET P O; 85, ELK SUPPLY/ACE HOME CENTER, 15.98, BLANKET P O; 86, WARREN CAT, 1453.20, BLANKET P O; 87, WESTERN EQUIPMENT LLC, 866.09, BLANKET P O; 88, FARM PLAN, 24.70, BLANKET P O; 89, ELK SUPPLY/ACE HOME CENTER, 43.46, BLANKET PO; 90, WARREN CAT, 19.71, BLANKET P O; 91, WESTERN EQUIPMENT LLC,

275.54, BLANKET P O; 92, A&H Automotive, 1503.26, ; 93, WHEELER S BAR CIRCLE W SALES, 89.00, ; 94, WELDON PARTS, 73.15, ; 95, AT&T 580 782-2329 726 5, 222.05, Phone Service/Internet; 96, WESTEL, 40.53, Phone Service/Internet; 97, AT&T, 46.99, Phone Service/Internet; 98, GILMORE INC, 224.25, ; 99, Jewett David Scott, DBA Big Iron Diesel Repair, 3004.16, ; 100, Jewett David Scott, DBA Big Iron Diesel Repair, 1244.33, ; 101, S W OKLA. DEV. AUTHORITY, 353.70, ; 102, CINTAS CORPORATION #628, 44.10, ; 103, Page Plus, Inc, 136.80, ; 104, Wallace Tire & Auto, 41.00, ; 105, COFFMAN GRAVEL PIT, 198.00, ; 106, HARMON ELECTRIC ASSN., 30.95, UTILITIES; 107, HARMON ELECTRIC ASSN., 147.69, UTILITIES; 108, CENTERPOINT ENERGY ARKLA, 22.66, UTILITIES; 109, TOWN OF GRANITE, 140.64, UTILITIES; 110, City Of Mangum, 165.95, UTILITIES; 111, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 112, Russell Miller, 30.00, ; 113, TOWN OF WILLOW, 50.23, UTILITIES; 114, CODA, 100.00, ; 115, CODA, 100.00, ; 116, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 117, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 118, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 119, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 120, OK DEPT OF TRANSPORTATION, 2145.83, LEASE PAYMENT; HEALTH: 5, CAROLYN WILSON, 95.50, ; 6, TERRI PETZOLD, 25.00, ; 7, T & S Lawn Service, 300.00, BLANKET P O; 8, AT&T 580 782-2329 726 5, 90.33,; 9, GREAT PLAINS NATIONAL BANK, 7663.80, ; 10, CENTERPOINT ENERGY ARKLA, 23.80, ; OSU CASH: 5, EDWARDS, GLYNADEE A, 251.00, ; 6, Bethea, Paula Thompson, 251.00, ; 7, AT&T 580 782-2329 726 5, 115.21, ; 8, LEE OFFICE EQUIPMENT, 272.90, ; 9, HAC Inc., 59.62, ; 10, TOUCHTONE COMMUNICATIONS, 19.56, ; 11, ELK SUPPLY/ACE HOME CENTER, 49.72, ; CASH B-4: 9, Adcraft Signs Of Mangum, 74.00, ; 10, Glenn Reeves, 70.00, ; 11, Entz Personal Designs, 90.00, ; 12, AT&T 580 782-2329 726 5, 118.66, ; CASH F-4: 1, AT&T 580 782-2329 726 5, 30.10, ; 2, WESTEL, 7.51, ; 3, LEE OFFICE EQUIPMENT, 75.31, ; SF-1 CASH: 2, AT&T 580 782-2329 726 5, 30.10, ; 3, HARMON ELECTRIC ASSN., 136.38, ; 4, JAMES DAVID RABY, 150.00, ; F-RMP: 3, ACS, 397.69, ; CASH B-9: 1, City Tele Coin Company Inc, 600.00.

There was no blanket purchase to be approved.

There was no Alcoholic Beverage Tax submitted for approval.

Danny Holt made the motion to approve July 2010 collections for monthly appropriation and unencumbered FY 09-10 to FY 10-11 appropriations as listed. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried. July 2010 collections Sheriff \$19,209.17 Treasurer \$105.00; Clerk \$213.00 and \$535.00; Assessor \$429.00; OSU \$3571.82; Free Fair \$1290.61; IDA Alantis Mtg. Payment \$1,703.72; IDA sales tax interest \$1,079.23; Court House & Jail Renovation \$20,906.06; Highway \$589,732.22. Unencumbered balances Sheriff \$31,086.73; Treasurer \$2,030.53; Clerk \$470.86 and \$7,876.68 and 303.30; Assessor \$3,964.69; Emergency Management \$4,677.53; GOB-1 Industrial Trust Authority \$21,959.69; OSU \$63,658.74; Free Fair \$1290.61; IDA sales tax \$239,307.21; Court House & Jail Renovation \$251,159.81; Highway \$987,319.46

Roger Lively made the motion to approve designation of Scott Robinson as Receiving Officer for Dist. #3. 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 Professional Services Agreement with CIC. 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 CENA Grant Application. 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 Interlocal Cooperative Agreement with Ok. Dept. of Corrections and the Greer Co. Sheriff's Dept. for correctional services in FY 2011.

There was no new business to discuss.

There was no road and bridges 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 9th day of August, 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)