

September 7, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held September 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 September 2, 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 10:03 a.m.

Roger Lively made the motion to approve August 30, 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 August 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. 2010-2011 GENERAL: 117, Ag Services, 447.95, BLANKET P O; 118, BANK OF AMERICA, 512.69, BLANKET P O; 119, MSC - 410526, 179.25, BLANKET P O; 120, JANUS SUPPLY, 133.58, BLANKET P O; 121, L & M QUICK LUBE, 97.08, BLANKET P O; 122, MANGUM OIL & GAS, 1626.91, BLANKET P O; 123, ELK SUPPLY/ACE HOME CENTER, 251.10, BLANKET P O; 124, HAC Inc., 16.47, BLANKET P O; 125, U S FOODS, 2400.57, BLANKET P O; 126, Wonder Bread-Hostess Cakes, 428.28, BLANKET P O; 127, BANK OF AMERICA, 836.02, ; 128, WESTEL, 8.03, ; 129, AT&T 580 782-2329 726 5, 65.84, ; 130, WESTEL, 15.26, ; 131, AT&T 580 782-2329 726 5, 32.67, ; 132, CODA, 185.00, ; 133, Consumer Textile Corporation, 133.56, BLANKET P O; 134, ELK SUPPLY/ACE HOME CENTER, 219.23, BLANKET P O; 135, MANGUM OIL & GAS, 19.69, ; 136, AT&T 580 782-2329 726 5, 55.42, ; 137, CENTERPOINT ENERGY ARKLA, 265.18, ; 138, MANGUM BRICK COMPANY, 190.00, ; 139, City Of Mangum, 4778.13, ; 140, WESTEL, 15.50, ; 141, AT&T 580 782-2329 726 5, 32.17, ; 142, CENTRAL CHRISTIAN CHURCH, 50.00, ; 143, SACRED HEART CATHOLIC CHURCH, 50.00, ; 144, TRINITY BAPTIST CHURCH, 50.00, ; 145, FIRST METHODIST CHURCH, 50.00, ; 146, CHURCH OF CHRIST, 80.00, ; 147, GRANITE COMM BLDG, 40.00, ; 148, GRANITE COMM BLDG, 40.00, ; 149, GRANITE COMM BLDG, 40.00, ; 150, WILLOW COMMUNITY BLDG, 50.00, ; 151, REED COMMUNITY BLDG, 50.00, ; 152, Beth White, 87.00, ; 153, GIDDENS, DONNA L., 262.00, ; 154, OKLAHOMA BUSINESS SYSTEMS, 127.50, ; HIGHWAY: 181, Best Western, 70.00, ; 182, COFFMAN, LEANNE C, 120.62, ; 183, LIVELY, ROGER G, 68.50, ; 184, HOLT, DANNY K, 91.50, ; 185, GIFFORD, JERALD R, 116.00, ; 186, CASWELL CONSTRUCTION, 5008.60, ; 187, CADDEL AUTO PARTS, 102.10, BLANKET P O; 188, ELK SUPPLY/ACE HOME CENTER, 32.94, BLANKET P O; 189, WESTERN EQUIPMENT LLC, 162.27, BLANKET P O; 190, CADDEL AUTO PARTS, 121.08, BLANKET P O; 191, Napa Auto Parts, 143.16, BLANKET P O; 192, ELK SUPPLY/ACE HOME CENTER, 19.51, BLANKET

P O; 193, WESTERN EQUIPMENT LLC, 874.47, BLANKET P O; 194, AIRGAS, 69.96, BLANKET P O; 195, CADDEL AUTO PARTS, 174.39, BLANKET P O; 196, WESTERN EQUIPMENT LLC, 670.48, BLANKET P O; 197, CIRCUIT ENGINEERING DIST #7, 352.00, ; 198, Edwards Canvas Inc., 505.66, ; 199, L & M QUICK LUBE, 45.00, ; 200, Hokett Asphalt Products, Inc, 6289.25, ; 201, HERCULES TIRE, 126.48, ; 202, HERCULES TIRE, 131.19, ; 203, HERCULES TIRE, 710.00, ; 204, Hokett Asphalt Products, Inc, 1654.40, ; 205, MANGUM OIL & GAS, 16324.18, DIESEL FUEL; 206, Hokett Asphalt Products, Inc, 7763.80, ; 207, Central State Thermo King, 254.98, ; 208, CONTECH CONSTRUCTION PRODUCTS, 2599.74, ; 209, WORD ALTERNATOR, STARTER, & RADIATOR REPAIR, 1000.00, ; 210, Hokett Asphalt Products, Inc, 4294.95, ; 211, AT&T, 221.10, Phone Service/Internet; 212, Hokett Asphalt Products, Inc, 4297.15, ; 213, T & G CONSTRUCTION, 1785.65, ; 214, CENTERPOINT ENERGY ARKLA, 25.08, UTILITIES; 215, WELDON PARTS, 84.68, ; 216, DOLESE BROTHERS COMPANY, 1104.93, ; 217, LOGAN COUNTY ASPHALT CO., 2665.30, ; 218, WESTERN EQUIPMENT LLC, 928.26, ; 219, COFFMAN GRAVEL PIT, 1516.00, ; 220, WARREN CAT, 16.50, ; 221, GRANITE PUBLIC WORKS AUTHORITY, 146.07, UTILITIES; 222, HARMON ELECTRIC ASSN., 30.92, UTILITIES; 223, HARMON ELECTRIC ASSN., 145.39, UTILITIES; 224, City Of Mangum, 152.67, UTILITIES; 225, Crop Production Services, Altus OK 05015), 770.00, ; 226, FARM PLAN, 229.90, ; 227, HAYS BLACKSMITH SHOP, 50.00, ; 228, CADDEL AUTO PARTS, 197.98, ; 229, Russell Miller, 30.00, ; 230, THEO FITE, 17.50, ; 231, VIRGINIA HELLWEGE, 17.50, ; 232, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 233, TOWN OF WILLOW, 12.25, UTILITIES; 234, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 235, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 236, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 237, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 238, OK DEPT OF TRANSPORTATION, 2145.83, LEASE PAYMENT; HEALTH: 18, CAROLYN WILSON, 31.50, ; 19, T & S Lawn Service, 300.00, BLANKET P O; 20, A-1 FIRE & SAFETY, 40.00, ; 21, WALKER COMPANIES, 80.00, 22, QUILL CORPORATION, 150.29, ; 23, DYER PLUMBING, 116.00; 24, AT&T 580 782-2329 726 5, 90.51; 25, GREAT PLAINS NATIONAL BANK, 7663.80; 26, CENTERPOINT ENERGY ARKLA, 23.80, ; 27, City Of Mangum, 842.57; 28, XEROX CORPORATION, 6.62, 29, MANGUM STAR-NEWS, 201.60; OSU CASH: 15, OSU COOPERATIVE EXT SERVICE, 128.27; 16, Medlock, Trena, 1493.18; 17, QUILL CORPORATION, 93.78; 18, HAC Inc., 36.71; 19, TOUCHTONE COMMUNICATIONS, 16.68; 20, LEE OFFICE EQUIPMENT, 3.99; 21, AT&T 580 782-2329 726 5, 115.33; 22, ELK SUPPLY/ACE HOME CENTER, 13.70; 23, QUILL CORPORATION, 212.53; CASH B-4: 30, SMITHS FIRESTONE, 196.52; 31, AT&T 580 782-2329 726 5, 116.30; 32, BILL ROSE AIR CONDITIONING, 200.00; 33, ELK SUPPLY/ACE HOME CENTER, 46.76; 34, Jackson County Sheriff, 158.00; 35, Verizon Wireless, 105.05; 36, WESTEL, 104.78; 37, C & C LOCKSMITH, 55.00; 38, SECRETARY OF STATE, 95.00; 39, BUG MASTER INC, 76.00; CASH F-4: 6, AT&T 580 782-2329 726 5, 30.17; 7, WESTEL, 9.28; SF-1 CASH: 8, AT&T 580 782-2329 726 5, 30.17; 9, HARMON ELECTRIC ASSN., 229.37; 10, JAMES DAVID RABY, 150.00; 11, City Of Mangum, 23.00; F-RMP: 5, ACS, 217.44; CASH B-5: 30, GREAT PLAINS NATIONAL BANK, 742.97; CASH B-9: 3, City Tele Coin Company Inc, 600.00.

There was no blanket purchase to be approved.

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

There was no Alcoholic Beverage Tax submitted for approval.

Danny Holt made the motion to approve August 2010 collections for monthly appropriation as listed. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried. Sheriff \$23,660.27 Treasurer \$135.00; Clerk \$203.00 and \$700.00; Assessor \$10.00; OSU \$3,594.35; Free Fair \$1,298.13; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$12981.19; Highway \$154,119.51.

The Commissioners met with the Excise Board members, and officers to discuss FY 10-11 General Budget. No action was taken at this time.

Roger Lively made the motion to approve appointment of Steven Slaton to the Greer County Emergency Medical Services Board. Danny Holt seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay Votes. Motion carried. Term of office shall be effective from September 7, 2010 and shall expire August 25, 2014, a term of four (4) years.

The commissioners discussed Resolution 2010-13 RE adjusting basic salaries. No Action was taken at this time.

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 13th day of September, 2010.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

ATTEST: /S/DANNY HOLT, MEMBER

/S/SONJA WALLACE /S/ROGER LIVELY, MEMBER
COUNTY CLERK

(S E A L)