

October 4, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held October 4, 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 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 10:04 a.m.

Danny Holt made the motion to approve September 27 & 29, 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 amended minutes from the September 13, 2010 special meeting. 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 publication September 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 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: 189, Ag Services, 1077.73, BLANKET P O; 190, JANUS SUPPLY, 192.57, BLANKET P O; 191, L & M QUICK LUBE, 133.40, BLANKET P O; 192, HAC Inc., 37.23, BLANKET P O; 193, U S FOODS, 1928.88, BLANKET P O; 194, Wonder Bread-Hostess Cakes, 338.50, BLANKET P O; 195, AT&T 580 782-2329 726 5, 65.81; 196, WESTEL, 6.76; 197, HOPINGARDNER, SANDY K, 202.37; 198, HENRY, RHONDA N, 20.25; 199, Consumer Textile Corporation, 133.56, BLANKET P O; 200, AT&T 580 782-2329 726 5, 55.40; 201, MANGUM OIL & GAS, 10.39; 202, CENTERPOINT ENERGY ARKLA, 320.89; 203, Thyssenkrupp Elevator Corporation, 443.11; 204, City Of Mangum, 4671.02; 205, OKLA EMPLOYMENT SECURITY COMM, 536.51; 206, EDEN SPROWLS & COMPANY PC, 2000.00; 207, AT&T 580 782-2329 726 5, 33.15; 208, WESTEL, 14.11; 209, BILTMORE HOTEL, 288.00; 210, AT&T 580 782-2329 726 5, 30.15; 211, WESTEL, 14.61; 212, OKLAHOMA BUSINESS SYSTEMS, 207.00; HIGHWAY: 278, BILTMORE HOTEL, 163.40; 279, BILTMORE HOTEL, 72.00; 280, AmericInn, 70.00; 281, EDWARDS, GLYNADDEE A, 291.10; 282, AMSCO STEEL PRODUCTS CO. INC., 90.00, BLANKET P O; 283, BADGER OIL COMPANY, 33.10, BLANKET P O; 284, CADDEL AUTO PARTS, 24.45, BLANKET P O; 285, FARM PLAN, 27.63, BLANKET P O; 286, ELK SUPPLY/ACE HOME CENTER, 133.39, BLANKET P O; 287, WESTERN EQUIPMENT LLC, 233.99, BLANKET P O; 288, CADDEL AUTO PARTS, 160.49, BLANKET P O; 289, Napa Auto Parts, 5.59, BLANKET P O; 290, ELK SUPPLY/ACE HOME CENTER, 88.22, BLANKET P O; 291, WARREN CAT, 1097.40, BLANKET P O; 292, WESTERN EQUIPMENT LLC, 12.95, BLANKET P O; 293, CADDEL AUTO PARTS, 52.17, BLANKET P O; 294, FARM PLAN, 51.95, BLANKET P O; 295, WESTERN EQUIPMENT LLC, 19.24, BLANKET P

O; 296, Brewer s Auto Supply, 10.05; 297, Napa Auto Parts, 23.18; 298, HERCULES TIRE, 100.20; 299, HAYS BLACKSMITH SHOP, 70.00; 300, HERCULES TIRE, 255.84; 301, Asphalt Fuel & Supply, 16991.32; 302, Asphalt Fuel & Supply, 33832.66; 303, L & M QUICK LUBE, 32.00; 304, CINTAS CORPORATION #628, 44.10; 305, WESTEL, 38.65, Phone Service/Internet; 306, AT&T, 47.12, Phone Service/Internet; 307, Hokett Asphalt Products, Inc, 12235.30; 308, Sayre Landfill, 17.33; 309, Blair Tire & Feed, 10.00; 310, AT&T 580 782-2329 726 5, 221.04, Phone Service/Internet; 311, A C C O, 50.00; 312, A C C O, 50.00; 313, A C C O, 75.00; 314, PUBLIC WORKS AUTHORITY, 124.84, Utilities; 315, HARMON ELECTRIC ASSN., 142.89, Utilities; 316, HARMON ELECTRIC ASSN., 30.81, Utilities; 317, Russell Miller, 30.00, Utilities; 318, COFFMAN GRAVEL PIT, 810.00; 319, CENTERPOINT ENERGY ARKLA, 20.24, Utilities; 320, TOWN OF WILLOW, 8.25, Utilities; 321, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 322, U S POSTMASTER, 132.00, Postage; 323, CITY OF MANGUM, 151.52, Utilities; 324, OKLA EMPLOYMENT SECURITY COMM, 116.50; 325, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 326, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 327, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 328, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 329, OK DEPT OF TRANSPORTATION, 2145.83, LEASE PAYMENT; HEALTH: 32, T & S Lawn Service, 300.00, BLANKET P O; 33, DEAN S PRINTING, 61.95; 34, CARDIAC SCIENCE CORP, 180.00; 35, AT&T 580 782-2329 726 5, 90.47; 36, GREAT PLAINS NATIONAL BANK, 7663.80; 37, EDEN SPROWLS & COMPANY PC, 300.00; 38, CENTERPOINT ENERGY ARKLA, 23.80; 39, GREER COUNTY ASSESSOR, 1059.10; OSU CASH: 26, OSU COOPERATIVE EXT SERVICE, 152.32; 27, CAROL TOOLE, 84.00; 28, HAC Inc., 73.24; 29, Oklahoma State University, Bursars Office, 1577.73; 30, AT&T 580 782-2329 726 5, 115.31; 31, ELK SUPPLY/ACE HOME CENTER, 53.88; CASH B-4: 47, Johnny Roberts Motors, 7.43; 48, Wallace Tire & Auto, 72.00; 49, DEPOT USA, 697.00; 50, City Of Mangum, 140.00; 51, AT&T 580 782-2329 726 5, 111.54; 52, FRANCIS APPLIANCE, 19.50; 53, WESTEL, 90.19; CASH F-4: 10, AT&T 580 782-2329 726 5, 30.15; 11, WESTEL, 8.64; 12, U S POSTMASTER, 215.50; 13, FITE, LENORA A., 27.70; CASH C-4: 3, BILTMORE HOTEL, 144.00; SF-1 CASH: 15, AT&T 580 782-2329 726 5, 30.15; 16, HARMON ELECTRIC ASSN., 413.02; 17, JAMES DAVID RABY, 150.00; 18, ELK SUPPLY/ACE HOME CENTER, 113.72; F-RMP: 6, ACS, 457.35.

There was no blanket purchase to be approved.

Roger Lively made the motion to approve monthly reports for Donna Giddens, Assessor; Cheryl Logsdon, Treasurer; Karen Weaver, Health Department; Sonja Wallace, County Clerk. 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 the Alcoholic Beverage Tax, 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 September 2010 collections for monthly appropriation as listed. Danny Holt seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried. Sheriff \$32,737.51 Treasurer \$115.00; Clerk \$247.00 and \$620.00; Assessor \$401.00; OSU \$3,698.00; Free Fair

\$1,332.67; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$13,326.67; Highway \$378,798.30.

Danny Holt made the motion to approve Resolution #2010-14. RE: Insurance reimbursement. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

No action was taken on the application for the Surface Transportation Projectd.

There was no road and bridges business to discuss.

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 12th day of October, 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)