

November 1, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held November 1, 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 October 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 10:00 a.m.

The commissioners met with Sherri Merle with SA&I to discuss Co. Audits for FY 07-08 and FY 08-09. Steven Fite, Cheryl Logsdon, Donna Bull, Donna Giddens, Sonja Wallace and Brad Wetsel were present. Danny Holt made the motion to approve Audit findings and recommendations. 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 October 25, 2010 minutes. 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 October 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: 254, WEST GROUP PAYMENT CTR., 369.47, ; 255, Ag Services, 497.75, BLANKET P O; 256, MSC - 410526, 78.35, BLANKET P O; 257, JANUS SUPPLY, 35.92, BLANKET P O; 258, L & M QUICK LUBE, 60.15, BLANKET P O; 259, PUCKETT DISCOUNT DRUG, 113.57, BLANKET P O; 260, ELK SUPPLY/ACE HOME CENTER, 29.42, BLANKET P O; 261, AT&T 580 782-2329 726 5, 65.74, ; 262, WESTEL, 7.14, ; 263, BILTMORE HOTEL, 161.07, ; 264, Turn-Key Mobile, Inc., 4065.75, ; 265, Interact Public Safety Systems, 2715.30, ; 266, Consumer Textile Corporation, 140.36, BLANKET P O; 267, AT&T 580 782-2329 726 5, 55.38, ; 268, CENTERPOINT ENERGY ARKLA, 326.15, ; 269, AT&T 580 782-2329 726 5, 30.12, ; 270, WESTEL, 17.36, ; 271, BILTMORE HOTEL, 177.00, ; 272, GIDDENS, DONNA L., 276.20, ; 273, AT&T 580 782-2329 726 5, 30.12, ; 274, WESTEL, 24.38, ; 275, U S POSTMASTER, 616.00, ; HIGHWAY: 381, Best Western Cimarron Hotel And Suites, 77.00, ; 382, A C C O, 35.00, ; 383, Jewett David Scott, DBA Big Iron Diesel Repair, 55.00, ; 384, CIRCUIT ENGINEERING DIST #7, 822.00, ; 385, CADDEL AUTO PARTS, 114.38, BLANKET P O; 386, ELK SUPPLY/ACE HOME CENTER, 17.77, BLANKET P O; 387, WESTERN EQUIPMENT LLC, 302.80, BLANKET P O; 388, CADDEL AUTO PARTS, 33.25, BLANKET P O; 389, Napa Auto Parts, 70.95, BLANKET P O; 390, ELK SUPPLY/ACE HOME CENTER, 177.02, BLANKET P O; 391, WESTERN EQUIPMENT LLC, 211.48, BLANKET P O; 392, AIRGAS, 34.18, BLANKET P O; 393, CADDEL AUTO PARTS, 96.92, BLANKET P O; 394, ELK SUPPLY/ACE HOME CENTER, 467.67, BLANKET P O; 395, WESTERN

EQUIPMENT LLC, 176.43, BLANKET P O; 396, Jewett David Scott, DBA Big Iron Diesel Repair, 232.64, ; 397, HERCULES TIRE, 35.04, ; 398, TROY JONES EQUIPMENT, 1522.50, ; 399, MANGUM BRICK COMPANY, 113.40, ; 400, ELK SUPPLY/ACE HOME CENTER, 200.53, ; 401, AT&T 580 782-2329 726 5, 220.88, Phone Service/Internet; 402, ELK SUPPLY/ACE HOME CENTER, 73.80, ; 403, WESTEL, 31.97, Phone Service/Internet; 404, COFFMAN GRAVEL PIT, 486.00, ; 405, FARM PLAN, 349.96, ; 406, COFFMAN GRAVEL PIT, 1368.00, ; 407, Russell Miller, 30.00, Utilities; 408, HARMON ELECTRIC ASSN., 30.16, Utilities; 409, HARMON ELECTRIC ASSN., 128.71, Utilities; 410, PUBLIC WORKS AUTHORITY, 101.61, Utilities; 411, CENTERPOINT ENERGY ARKLA, 25.08, Utilities; 412, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 413, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 414, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 415, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 416, OK DEPT OF TRANSPORTATION, 2145.83, LEASE PAYMENT; HEALTH: 48, OKLAHOMA STATE DEPT OF HEALTH, 266.68, ; 49, CAROLYN WILSON, 25.50, ; 50, T & S Lawn Service, 300.00, BLANKET PO; 51, JANUS SUPPLY, 190.51, ; 52, AT&T 580 782-2329 726 5, 90.36, ; 53, GREAT PLAINS NATIONAL BANK, 7663.80, ; 54, CENTERPOINT ENERGY ARKLA, 23.80, ; OSU CASH: 35, CAROL TOOLE, 512.10, ; 36, RADIOSHACK CORPORATIION, 83.96, ; 37, AT&T 580 782-2329 726 5, 115.23, ; 38, ELK SUPPLY/ACE HOME CENTER, 6.76, ; 39, QUILL CORPORATION, 68.13, ; CASH B-4: 61, 4Ink Jets, 108.75, ; 62, BOB BARKER COMPANY INC., 396.81, ; 63, Oklahoma Sheriffs Association, 20.00, ; 64, J.P. COOKE COMPANY, 109.85, ; 65, QUILL CORPORATION, 180.16, ; 66, AT&T 580 782-2329 726 5, 105.46, ; 67, WALMART COMMUNITY, 31.97, ; 68, Castle Insurance Agency, 120.00, ; 69, Entz Personal Designs, 90.00, ; 70, PUCKETT DISCOUNT DRUG, 45.13, ; 71, HAC Inc., 20.46,; 72, U S FOODS, 1856.86, BLANKET P O; 73, Wonder Bread-Hostess Cakes, 399.82, BLANKET P O; CASH F-4: 14, GRAND AMERICA, 55.00, ; 15, AT&T 580 782-2329 726 5, 30.12, ; 16, WESTEL, 7.95, ; 17, LEE OFFICE EQUIPMENT, 58.60, SF-1 CASH: 20, AT&T 580 782-2329 726 5, 30.12, ; 21, HAC Inc., 20.94, ; 22, ELK SUPPLY/ACE HOME CENTER, 48.55, ; 23, HARMON ELECTRIC ASSN., 133.54, ; F-RMP: 8, ACS, 336.39, ; CASH B-5: 66, HAC Inc., 73.22, BLANKET P O; 67, Greer County Court Clerk, 200.00.

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.

Roger Lively made the motion to approve the Alcoholic Beverage Tax for Mangum \$2,495.52; Granite \$1,573.78; Willow \$97.29. 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 October 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 \$\$28,188.85 Treasurer \$115.00; Clerk \$201.00 and \$480.00; Assessor \$82.00; Health Dept. \$520.00 OSU \$3,289.94; Free Fair \$1,196.65; Court House & Jail Renovation \$11,966.43; Highway \$561,125.57.

Danny Holt made the motion to approve STP application for the 2015 Federal Fiscal Year. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

There was no road and bridges business to discuss.

New Business: The commissioners discussed types of trees to put on courthouse yard. Danny Holt made the motion to have the courthouse yard leveled. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-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 8th day of November, 2010.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

ATTEST:

/S/DANNY HOLT, MEMBER

SONJA WALLACE
COUNTY CLERK

/S/ROGER LIVELY, MEMBER

(S E A L)