

December 6, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held December 6, 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 December 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 10:00 a.m.

Danny Holt made the motion to approve November 29, 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 November 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: 337, WESTEL, 7.85; 338, Consumer Textile Corporation, 175.45, BLANKET P O; 339, CENTERPOINT ENERGY ARKLA, 381.95; 340, MANGUM STAR-NEWS, 345.35; 341, JANUS SUPPLY, 198.14; 342, City Of Mangum, 2804.56; 343, WESTEL, 24.67; 344, WESTEL, 11.62; 345, LEE OFFICE EQUIPMENT, 37.20; HIGHWAY: 474, Embassy Suites Norman, Hotel & Conference Center, 140.00; 475, Embassy Suites Norman, Hotel & Conference Center, 210.00; 476, LINCOLN INN, 65.00; 477, FITE, STEVEN L, 502.28; 478, LIVELY, ROGER G, 404.81; 479, HOLT, DANNY K, 285.11; 480, EDWARDS, GLYNADDEE A, 512.34; 481, PETE S GLASS, 75.00; 482, AMSCO STEEL PRODUCTS CO. INC., 75.00, BLANKET P O; 483, CADDEL AUTO PARTS, 227.27, BLANKET P O; 484, C L BOYD COMPANY INC., 408.26, BLANKET P O; 485, FARM PLAN, 19.97, BLANKET P O; 486, MANGUM OIL & GAS, 66.61, BLANKET P O; 487, ELK SUPPLY/ACE HOME CENTER, 75.24, BLANKET P O; 488, WESTERN EQUIPMENT LLC, 590.54, BLANKET P O; 489, AIRGAS, 120.00, BLANKET P O; 490, CADDEL AUTO PARTS, 128.85, BLANKET P O; 491, ELK SUPPLY/ACE HOME CENTER, 29.81, BLANKET P O; 492, WARREN CAT, 726.60, BLANKET P O; 493, WESTERN EQUIPMENT LLC, 99.25, BLANKET P O; 494, AIRGAS, 69.16, BLANKET P O; 495, CADDEL AUTO PARTS, 67.92, BLANKET P O; 496, FARM PLAN, 89.96, BLANKET P O; 497, ELK SUPPLY/ACE HOME CENTER, 34.09, BLANKET P O; 498, WELDON PARTS, 34.64; 499, O REILLY AUTO PARTS, 46.49; 500, GREAT PLAINS TIRE SERVICE INC, 58.00; 501, CINTAS CORPORATION #628, 39.85; 502, Napa Auto Parts Elk City, 80.93; 503, Doug Gray Chrysler, Dodge, Jeep, 1543.15; 504, TOOL BOX, 54.95; 505, MANGUM OIL & GAS, 5140.00; 506, GRANITE PUBLIC WORKS AUTHORITY, 113.56, Utilities; 507, MANGUM STAR-NEWS, 40.92, LEGAL PUBLICATIONS; 508, CENTERPOINT ENERGY ARKLA, 27.33, Utilities; 509, HARMON ELECTRIC ASSN., 133.63, Utilities; 510, HARMON ELECTRIC ASSN., 33.58; 511, AT&T, 47.03, Phone Service/Internet; 512, TOWN OF WILLOW, 8.25, Utilities; 513, SOUTHWEST OK TELEPHONE CO,

62.94, Phone Service/Internet; 514, Russell Miller, 30.00; 515, OSU EXTENSION SERVICE, 30.00; 516, City Of Mangum, 135.19, Utilities; 517, MANGUM OIL & GAS, 406.69, Utilities; 518, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 519, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 520, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 521, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 522, OK DEPT OF TRANSPORTATION, 2145.83, LEASE PAYMENT; HEALTH:61,DYER PLUMBING, 109.00; 62, CENTERPOINT ENERGY ARKLA, 54.71; 63, GREAT PLAINS NATIONAL BANK, 7663.80; OSU CASH: 48, OSU COOPERATIVE EXT SERVICE, 229.03; 49, JEFF DILL, 450.50; 50, C & C LOCKSMITH, 27.50; 51, TOUCHTONE COMMUNICATIONS, 16.33; 52, ULTIMATE IT GUY LLC, 940.00; 53, HAC Inc., 71.35; 54, Ice Cream On The Square, 18.00; 55, MANGUM STAR-NEWS, 8.00; 56, QUILL CORPORATION, 272.61; 57, ELK SUPPLY/ACE HOME CENTER, 110.52; CASH B-4: 84, POSITIVE PROMOTIONS, 199.57; 85, Ag Services, 606.98, BLANKET P O; 86, BANK OF AMERICA, 94.55, BLANKET P O; 87, MSC- 410526, 75.00, BLANKET P O; 88, JANUS SUPPLY, 457.36, BLANKET P O; 89, PUCKETT DISCOUNT DRUG, 127.12, BLANKET P O; 90, ELK SUPPLY/ACE HOME CENTER, 49.92, BLANKET P O; 91, HAC Inc., 253.99, BLANKET P O; 92, Verizon Wireless, 572.42; 93, WESTEL, 79.50; 94, JANUS SUPPLY, 326.54; CASH F-4: 20, WESTEL, 8.06, SF-1 CASH: 28, HARMON ELECTRIC ASSN., 127.87; 29, JAMES DAVID RABY, 150.00; 30, City Of Mangum, 15.00; F-RMP: 10, ACS, 143.57; CASH B-5: 86, U S FOODS, 2084.55, BLANKET P O; 87, Wonder Bread-Hostess Cakes, 391.16, BLANKET P O; 88, GREAT PLAINS NATIONAL BANK, 742.97.

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 \$2,878.46; Granite \$1,815.28; Willow \$112.23. 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 November 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 \$13,873.10 Treasurer \$90.00; Clerk \$405.00 and \$57.00; Assessor \$1.00; Health Dept. \$15,327.60 OSU \$3,124.57 Free Fair \$1,141.52; Court House & Jail Renovation \$11,415.23; Highway \$162,192.85.

Danny Holt made the motion to let for bids for calendar year 2011 printing of election ballots. 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 Calendar 2011 holidays to be observed as listed. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

MONDAY JANUARY 17, 2011 MARTIN LUTHER KING DAY; MONDAY
FEBRUARY 21, 2011 PRESIDENTS DAY; FRIDAY APRIL 22, 2011 GOOD
FRIDAY: MONDAY MAY 30, 2011 MEMORIAL DAY: MONDAY JULY 4, 2011
INDEPENDENCE DAY : MONDAY SEPTEMBER 5, 2011 LABOR DAY: MONDAY
OCTOBER 10, 2011 COLUMBUS DAY: FRIDAY NOVEMBER 11, 2011
VETERAN'S DAY : THURSDAY & FRIDAY NOVEMBER 24-25, 2011
THANKSGIVING DAY FRIDAY & MONDAY DECEMBER 23-26, 2011 CHRISTMAS
MONDAY JANUARY 2, 2012 NEW YEARS DAY

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 13th day of December, 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)