

August 3, 2009

Minutes of the Regular Meeting of Greer County Board of County Commissioners held August 3, 2009 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 30, 2009.

Danny Holt, Chairman, Jerald Gifford and Roger Lively were present to transact the following items of business.

Danny Holt called the meeting to order at 10:00 a.m.

Jerald Gifford made the motion to approve July 27, 2009 minutes and July 2009 publication of minutes. 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 the following purchase orders as listed. Gerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried. 2008-2009 GENERAL: 729, MURRAY BROS METAL BUILDINGS, 32400.00, ; 2009-2010 CASH B-5: 19, MSC - 410526, 190.70, BLANKET P O; 20, UNITED SUPERMARKET, 288.32, BLANKET P O; 21, Ag Services, 416.12, ; 22, PUCKETT DISCOUNT DRUG, 26.73, ; 23, A-1 FIRE & SAFETY, 139.00, ; 24, ELK SUPPLY/ACE HOME CENTER, 29.69, ; 25, Hopper Construction & Plumbing, 55.00, ; 26, AT&T 580 782-2329 726 5, 104.43, ; 27, Verizon Wireless, 127.22, ; 28, WESTEL, 68.60, ; GENERAL: 37, DR MACROBERTS, 390.00, ; 38, PUCKETT DISCOUNT DRUG, 98.76, ; 39, AT&T 580 782-2329 726 5, 65.40, ; 40, WESTEL, 8.64, ; 41, AT&T 580 782-2329 726 5, 29.96, ; 42, WESTEL, 21.15, ; 43, Consumer Textile Corporation, 132.56, BLANKET P O; 44, AT&T 580 782-2329 726 5, 51.20, ; 45, City Of Mangum, 4965.32, ; 46, CENTERPOINT ENERGY ARKLA, 320.46, ; 47, Carnegie Pre Cast, Inc, 684.00, ; 48, AT&T 580 782-2329 726 5, 29.96, ; 49, CODA, 100.00, ; 50, VSTK Repair, 148.75, ; HIGHWAY: 58, BILTMORE HOTEL, 72.00, ; 59, EDWARDS, GLYNADEE A, 229.37, ; 60, CADDEL AUTO PARTS, 82.76, BLANKET P O; 61, ELK SUPPLY/ACE HOME CENTER, 20.82, BLANKET P O; 62, BADGER OIL COMPANY, 45.05, BLANKET P O; 63, CADDEL AUTO PARTS, 4.49, BLANKET P O; 64, ELK SUPPLY/ACE HOME CENTER, 27.68, BLANKET P O; 65, WARREN CAT, 1431.80, BLANKET P O; 66, WESTERN EQUIPMENT LLC, 567.60, BLANKET P O; 67, BADGER OIL COMPANY, 2127.54, BLANKET P O; 68, CADDEL AUTO PARTS, 71.88, BLANKET P O; 69, FARM PLAN, 112.93,

BLANKET P O; 70, MANGUM OIL & GAS, 25.43, BLANKET P O; 71, WESTERN EQUIPMENT LLC, 584.11, BLANKET P O; 72, HERCULES TIRE, 127.80, ; 73, WARREN CAT, 2960.50, ; 74, WELDON PARTS, 277.20, ; 75, WESTERN EQUIPMENT LLC, 1420.06, ; 76, Inland Truck Parts, 1870.93, ; 77, AT&T, 45.94, Phone Service; 78, WELDON PARTS, 8.94, ; 79, ATC FREIGHTLINER GROUP, 161.92, ; 80, ATC FREIGHTLINER GROUP, 3455.39, ; 81, STEVE S DIESEL & TRUCK SERVICE, 325.67, ; 82, Edwards Canvas Inc., 150.38, ; 83, AT&T 580 782-2329 726 5, 218.23, Phone Service; 84, WESTEL, 29.23, Phone Service; 85, HERCULES TIRE, 59.04, ; 86, CINTAS CORPORATION #628, 36.00, ; 87, H & H ELECTRONICS INC, 117.92, ; 88, FARM PLAN, 1010.94, UNIFORMS; 89, CIRCLE A WESTERN WEAR, 179.95, ; 90, WELDON PARTS, 379.59, ; 91, FARM PLAN, 890.40, ; 92, BOOTERIE, 120.00, ; 93, PUBLIC WORKS AUTHORITY, 121.28, UTILITIES; 94, CITY OF MANGUM, 133.33, UTILITIES; 95, CENTERPOINT ENERGY ARKLA, 15.63, UTILITIES; 96, HARMON ELECTRIC ASSN., 25.56, UTILITIES; 97, HARMON ELECTRIC ASSN., 135.83, UTILITIES; 98, COFFMAN GRAVEL PIT, 603.00, ; 99, Russell Miller, 30.00, ; 100, CODA, 100.00, ; 101, CODA, 100.00, ; 102, CODA, 100.00, ; 103, OK DEPT OF TRANSPORTATION, 1645.39, LEASE PAYMENT; 104, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 105, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 106, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 107, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 108, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 109, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 110, OK DEPT OF TRANSPORTATION, 622.95, LEASE PAYMENT; 111, STOCKMAN S BANK, 2180.88, BLANKET P O; HEALTH: 6, CAROLYN WILSON, 33.00, ; 7, AT&T 580 782-2329 726 5, 89.84, ; 8, GREAT PLAINS NATIONAL BANK, 7663.80, ; 9, U S POSTMASTER, 61.00, ; 10, CITY OF MANGUM, 883.13, ; 11, CENTERPOINT ENERGY ARKLA, 16.42, ; OSU CASH: 10, JEFF DILL, 461.97, ; 11, EDWARDS, GLYNADEE A, 264.50, ; 12, Bethea, Paula Thompson, 264.50, ; 13, ALLEN S HOME CENTER, 10.00, ; 14, A-1 FIRE & SAFETY, 31.00, ; 15, QUILL CORPORATION, 86.42, ; 16, TOUCHTONE COMMUNICATIONS, 44.23, ; 17, AT&T 580 782-2329 726 5, 114.89, ; CASH B-4: 4, J.P. COOKE COMPANY, 92.00, ; 5, L & M QUICK LUBE, 40.33, ; 6, Hopper Construction & Plumbing, 55.00, ; CASH F-4: 3, AT&T 580 782-2329 726 5, 29.96, ; 4, WESTEL, 9.24, ; 5, U S POSTMASTER, 176.00, ; 6, LEE OFFICE EQUIPMENT, 48.91, ; CASH C-4: 1, CODA, 185.00, ; SF-1 CASH: 2, AT&T 580 782-2329 726 5, 29.96, ; 3, HARMON ELECTRIC ASSN., 98.95, ; F-RMP: 2, ACS, 244.01.

Jerald Gifford made the motion to approve August 3 thru August 25, 2009 Blanket Purchase order for the Sheriff's Dept. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

<b>SHERIFF</b>	<b>P.O. #</b>	
AG SERVICES	277	\$800.00
BANK OF AMERICA	278	\$100.00
BRATTON'S DOLLAR GENERAL	279	\$250.00
JANUS SUPPLY	280	\$200.00
KEEFE COMMISSARY	281	\$200.00
L & M	282	\$1,200.00
	283	\$100.00
MNGUM OIL & GAS	284	\$800.00
PUCKETT'S PHARMACY	285	\$250.00
UNITED GROCERY	286	\$500.00
US FOODS	287	\$2,000.00
WONDER BREAD	288	\$400.00

The commissioners approve monthly reports for Sonja Wallace, County Clerk; Keith Reed, Health Department; Donna Giddens, Assessor; Sandy Hopingardner, Court Clerk.

There was no Alcoholic Beverage Tax submitted for approval.

Jerald Gifford made the motion to approve July 2009 collections for monthly appropriation as listed. Sheriff \$6,455.55; Treasurer \$110.00; Clerk \$269.25 and \$500.00; Assessor \$441.00; OSU \$3220.90; Free Fair \$1173.63; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$11,736.33; Highway \$136,804.65. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

The commissioners discussed bath room construction/materials and interior construction/materials for the new addition to the Greer County Fair Barn. No action taken at this time.

Jerald Gifford made the motion to approve Transfer from REMP to FRMP-2. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

The commissioners met with Devin Huckabay, Sheriff and Shawn Laughlin to discuss office expenditures.

Under New Business:

Jerald Gifford made the motion to approve Special appropriation for Sheriff's Dept in the amount of \$12,162.00. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Jerald Gifford 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 10<sup>th</sup> day of August, 2009.

GREER COUNTY COMMISSIONERS  
Mangum, Oklahoma

/S/DANNY HOLT, CHAIRMAN

ATTEST:

/S/JERALD GIFFORD, MEMBER

/S/SONJA WALLACE  
COUNTY CLERK

/S/ ROGER LIVELY, MEMBER

( S E A L )