

September 8, 2009

Minutes of the Regular Meeting of Greer County Board of County Commissioners held September 8, 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 September 3, 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 10:02 a.m.

The commissioners met with Sean Abbananto from Liberty National. RE: Voluntary Supplemental Insurance. Mr. Abbananto will provide more information by fax. No action was taken at this time.

The commissioners met with Danny Sprowls to discuss FY 09-10 county budget.

Danny Holt met with Board of Tax Rolls.

Jerald Gifford made the motion to approve August 31, 2009 minutes and August 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. 2009-2010 CASH B-5: 69, BANK OF AMERICA, 38.11, BLANKET P O; GENERAL: 117, WEST GROUP PAYMENT CTR., 600.50, ; 118, BANK OF AMERICA, 71.59, ; 119, Wallace Tire & Auto, 36.00, ; 120, Consumer Textile Corporation, 132.56, BLANKET P O; 121, ELK SUPPLY/ACE HOME CENTER, 164.56, BLANKET P O; 122, MANGUM OIL & GAS, 11.46, ; 123, Jim Norris, 640.00, ; 124, ELK SUPPLY/ACE HOME CENTER, 349.50, ; 125, SAYRE ACE HOME CENTER, 319.38, ; 126, Currells Doit Center, 205.98, ; 127, ELK SUPPLY/ACE HOME CENTER, 937.36, ; 128, S W OKLA. DEV. AUTHORITY, 487.27, ; 129, CABLE ONE, 49.54, ; HIGHWAY: 182, EDWARDS, GLYNADDEE A, 342.43, ; 183, GIFFORD, JERALD R, 61.60, ; 184, LIVELY, ROGER G, 232.10, ; 185, Southern Tire Mart, 1876.00, ; 186, CADDEL AUTO PARTS, 36.07, BLANKET P O; 187, ELK SUPPLY/ACE HOME CENTER, 87.20, BLANKET P O; 188, WESTERN EQUIPMENT LLC, 693.59, BLANKET P O; 189, CADDEL AUTO PARTS, 27.20, BLANKET P O; 190, WESTERN EQUIPMENT LLC, 67.89, BLANKET P O; 191, AIRGAS, 33.81, BLANKET P O; 192, CADDEL AUTO PARTS, 239.38, BLANKET P O; 193, FARM PLAN, 82.74, BLANKET P O; 194, WARREN CAT, 24.82, BLANKET P O; 195, WESTERN EQUIPMENT LLC, 273.10, BLANKET P O; 196, DIESELWORKS PLUS, 2500.00,

TIRES; 197, WELDON PARTS, 11.41, ; 198, U S POSTMASTER, 132.00, Postage; 199, SOUTHWEST OK TELEPHONE CO, 62.59, Phone Service/Internet; 200, COFFMAN GRAVEL PIT, 54.00, ; 201, TOWN OF WILLOW, 15.55, UTILITIES; 202, CABLE ONE, 49.54, ; 203, OK DEPT OF TRANSPORTATION, 1645.39, LEASE PAYMENT; 204, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 205, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 206, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 207, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 208, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 209, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 210, OK DEPT OF TRANSPORTATION, 622.95, LEASE PAYMENT; HEALTH: 21, T & S Lawn Service, 300.00, BLANKET P O; 22, MANGUM COMMUNITY HOSPITAL, BLACKHAWK MANGUM, LLC, 60.00, ; 23, CENTERPOINT ENERGY ARKLA, 16.83, ; 24, CITY OF MANGUM, 866.97, ; 25, XEROX CORPORATION, 116.62, ; 26, GREAT PLAINS NATIONAL BANK, 7663.80, ; OSU CASH: 31, Medlock, Trena, 408.95, ; 32, JEFF DILL, 401.61, ; 33, Deluxe For Business, 82.49, ; CASH B-4: 19, BANK OF AMERICA, 101.19, ; 20, MANGUM OIL & GAS, 483.63, ; 21, BANK OF AMERICA, 88.36, ; 22, MANGUM OIL & GAS, 646.17, ; SF-1 CASH: 13, CALHOUN S HEATING & AIR, 5000.00, ; 14, JAMES DAVID RABY, 150.00, ; 15, ELK VALLEY WOODWORKING INC, 438.00, ; F-RMP: 3, ACS, 516.05.

Roger Lively made the motion to approve the following blanket purchase order. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

SHERIFF

P.O. #

PUCKETT'S PHARMACY

537

\$200.00

The commissioners approve monthly reports for Sonja Wallace, County Clerk; Keith Reed, Health Department; Donna Giddens, Assessor; Sandy Hopingardner, Court Clerk; Nita Marcum, Treasurer and Claudia Boyle, Election Board Secretary.

The commissioners approved Alcoholic Beverage Tax for July 2009 for Mangum, \$2,291.03; Granite, \$1,444.82; Willow \$89.32 and for August 2009 for Mangum \$3,925.15; Granite \$2,475.27 and Willow \$153.03.

Roger Lively made the motion to approve August collections for monthly appropriation as listed. Sheriff \$18,984.29; Treasurer \$160.00; Clerk \$289.00 and \$525.00; Assessor \$88.00; OSU \$3497.39; Free Fair \$1265.80; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$12,657.97; Highway \$137,243.80. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to approve Transfer from E-3 to SF-1. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Jerald Gifford made the motion to approve Transfer from R-2 to SF-1. 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. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Approved this 14th day of September, 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)