

November 2, 2009

Minutes of the Regular Meeting of Greer County Board of County Commissioners held November 2, 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 October 29 2009.

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

Danny Holt called the meeting to order at 10:01 a.m.

Jerald Gifford made the motion to approve October 26, 2009 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 publication October 2009 minutes. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

The commissioners met with Robert Garton and Ronnie Jones to discuss financing Courthouse renovations.

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-9: 20, Tiger Commissary, 418.24, BLANKET P O; 21, City Tele Coin Company Inc, 600.00, ; GENERAL: 255, WEST GROUP PAYMENT CTR., 600.50, ; 256, Granite Family Medical Clinic, 390.00, ; 257, Granite Family Medical Clinic, 130.00, ; 258, BANK OF AMERICA, 307.35, BLANKET P O; 259, MSC - 410526, 271.00, ; 260, JANUS SUPPLY, 96.56, BLANKET P O; 261, L & M QUICK LUBE, 52.67, BLANKET P O; 262, United Pharmacy Of Mangum, 9.74, BLANKET P O; 263, U S FOODS, 1637.99, BLANKET P O; 264, Wonder Bread-Hostess Cakes, 322.21, BLANKET P O; 265, WALMART COMMUNITY, 108.76, ; 266, KOLOR SHOP, 175.00, ; 267, WALMART COMMUNITY, 21.60, ; 268, Greene County Sheriff Office, Attn: Dorene Stahl,, 200.00, ; 269, AT&T 580 782-2329 726 5, 110.41, ; 270, City Of Mangum, 140.00, ; 271, Verizon Wireless, 178.69, ; 272, BUG MASTER INC, 76.00, ; 273, WESTEL, 75.29, ; 274, MSC - 410526, 62.00, ; 275, WESTEL, 6.44, ; 276, AT&T 580 782-2329 726 5, 63.36, ; 277, WESTEL, 28.18, ; 278, AT&T 580 782-2329 726 5, 30.17, ; 279, HENRY, RHONDA N, 97.90, ; 280,

Consumer Textile Corporation, 132.56, BLANKET P O; 281, ELK SUPPLY/ACE HOME CENTER, 21.75, BLANKET P O; 282, AT&T 580 782-2329 726 5, 53.18, 283, CENTERPOINT ENERGY ARKLA, 457.75, ; 284, JANUS SUPPLY, 45.90, ; 285, CITY OF MANGUM, 3882.91, ; 286, OKLA EMPLOYMENT SECURITY COMM, 127.13, ; 287, WESTEL, 10.51, ; 288, AT&T 580 782-2329 726 5, 28.93, 289, BILTMORE HOTEL, 72.00, ; 290, GIDDENS, DONNA L., 224.77, ; 291, LEE OFFICE EQUIPMENT, 69.50, ; HIGHWAY: 345, NORTHWEST INN, 70.00, ; 346, COFFMAN, LEANNE C, 160.31, ; 347, LINCOLN INN, 65.00, ; 348, GIFFORD, JERALD R, 82.50, ; 349, BADGER OIL COMPANY, 644.33, BLANKET P O; 350, CADDEL AUTO PARTS, 246.56, BLANKET P O; 351, FARM PLAN, 336.89, BLANKET P O; 352, ELK SUPPLY/ACE HOME CENTER, 127.53, BLANKET P O; 353, WESTERN EQUIPMENT LLC, 145.68, BLANKET P O; 354, CADDEL AUTO PARTS, 140.33, BLANKET P O; 355, WARREN CAT, 1431.80, BLANKET P O; 356, WESTERN EQUIPMENT LLC, 494.94, BLANKET P O; 357, AIRGAS, 33.04, BLANKET P O; 358, CADDEL AUTO PARTS, 95.04, BLANKET P O; 359, FARM PLAN, 25.28, BLANKET P O; 360, MANGUM OIL & GAS, 35.11, BLANKET P O; 361, WESTERN EQUIPMENT LLC, 120.44, BLANKET P O; 362, Central New Holland, Inc, 484.70, ; 363, ATC FREIGHTLINER GROUP, 410.06, ; 364, LOCKE WHSL ELECTRIC SUPPLY, 86.40, ; 365, Crop Production Services, Altus OK 05015), 240.30, ; 366, LOGAN COUNTY ASPHALT CO., 2546.25, ; 367, HAYS BLACKSMITH SHOP, 140.00, ; 368, WORD ALTERNATOR, STARTER, & RADIATOR REPAIR, 60.00, ; 369, PUBLIC SERVICE CO. OF OK, 11.00, ; 370, AT&T, 44.88, Phone Service/Internet; 371, CINTAS CORPORATION #628, 36.00, ; 372, FARM PLAN, 161.92, UNIFORMS; 373, CIRCLE A WESTERN WEAR, 224.90, ; 374, WESTEL, 39.76, Phone Service/Internet; 375, TOOL BOX, 48.95, ; 376, WELDON PARTS, 18.69, ; 377, AT&T 580 782-2329 726 5, 216.16, Phone Service/Internet; 378, FARM PLAN, 136.76, UNIFORMS; 379, WESTERN EQUIPMENT LLC, 637.60, ; 380, A C C O, 65.00, ; 381, A C C O, 65.00, ; 382, HARMON ELECTRIC ASSN., 27.25, UTILITIES; 383, HARMON ELECTRIC ASSN., 115.13, UTILITIES; 384, WELLINGTON TRACTOR PARTS INC, 150.00, 385, CENTERPOINT ENERGY ARKLA, 26.26, UTILITIES; 386, PUBLIC WORKS AUTHORITY, 124.87, UTILITIES; 387, CITY OF MANGUM, 148.54, UTILITIES; 388, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 389, CADDEL AUTO PARTS, 899.99, ; 390, OKLA EMPLOYMENT SECURITY COMM, 74.50, ; 391, OK DEPT OF TRANSPORTATION, 1645.39, LEASE PAYMENT; 392, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 393, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 394, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 395, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 396, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 397, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; HEALTH: 42, JANUS

SUPPLY, 287.10, ; 43, AT&T 580 782-2329 726 5, 86.80, ; 44, TOUCHTONE COMMUNICATIONS, 50.72, ; 45, GREAT PLAINS NATIONAL BANK, 7663.80, 46, CENTERPOINT ENERGY ARKLA, 25.91, ; 47, City Of Mangum, 827.35, ; OSU CASH: 46, CAROL TOOLE, 160.45, ; 47, OQUIRRH PRODUCTIONS, 103.95, ; 48, C P S, Container & Packaging Supply, Inc, 342.62, ; 49, AT&T 580 782-2329 726 5, 112.85, ; 50, BRATTON DRUG, 4.23, ; 51, SOUTHWEST GARDEN CENTER, 61.65, ; 52, ELK SUPPLY/ACE HOME CENTER, 23.74, ; 53, VIDEO REALITY, 3215.00, ; CASH B-4: 32, QUILL CORPORATION, 127.67, ; 33, WALMART COMMUNITY, 23.97, ; 34, WALMART COMMUNITY, 44.94, ; 35, MSC - 410526, 32.00, ; 36, Red Rock West, 20.00, ; 37, U S POSTMASTER, 44.00, ; 38, SECRETARY OF STATE, 25.00, ; CASH F-4: 13, MIDWEST PRINTING, 111.92, ; 14, WESTEL, 8.19, ; 15, AT&T 580 782-2329 726 5, 28.92, ; 16, LEE OFFICE EQUIPMENT, 61.60, ; CASH C-4: 6, LOGSDON, CHERYL A., 88.00, ; SF-1 CASH: 24, AT&T 580 782-2329 726 5, 28.92, ; 25, HARMON ELECTRIC ASSN., 127.32, ; 26, JAMES DAVID RABY, 150.00, ; 27, ELK VALLEY WOODWORKING INC, 64.00, ; F-RMP: 6, ACS, 330.68.

There was no blanket PO's to be approved.

The commissioners approve monthly reports for Donna Giddens, Assessor; Sonja Wallace, County Clerk; Claudia Boyle, Election Board Secretary, Karen Weaver, Health Department.

There was no Alcoholic Beverage Tax submitted for approval.

Roger Lively made the motion to approve October collections for monthly appropriation as listed. Sheriff \$74,618.36; Treasurer \$100.00; Clerk \$228.00 and \$555.00; Assessor \$50.00; OSU \$3359.16; Free Fair \$1219.72; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$12,566.76; Highway \$223,367.89 Jerald Gifford seconded the motion. The vote: Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Jerald Gifford made the motion to approve Resolution for REAP Grant. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Jerald Gifford made the motion to approve finalizing for REAP Grant application. 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 Resolution 2009-42 RE: Reimbursement to General Fund Account. Jerald Gifford seconded the motion. The vote: Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Jerald Gifford made the motion to approve FEMA Community Partner Memorandum of Agreement. 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 or new business to discuss.

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 9th day of November, 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)