

December 28, 2009

Minutes of the Special Meeting of Greer County Board of County Commissioners held December 28, 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 December 22, 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 December 21, 2009 minutes. 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 the following purchase orders. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay votes. Motion carried. 2009-2010 HOMELAND SECURITY: 1, ULTIMATE IT GUY LLC, 225.00, ; CASH B-5: 136, John Reid & Associates, 295.00, ; 137, GREAT PLAINS NATIONAL BANK, 1485.94, ; CASH B-9: 24, Tiger Commissary, 400.69, BLANKET P O; GENERAL: 386, Ag Services, 1080.75, BLANKET P O; 387, BANK OF AMERICA, 412.49, BLANKET P O; 388, L & M QUICK LUBE, 142.66, BLANKET P O; 389, MANGUM OIL & GAS, 1209.03, BLANKET P O; 390, PUCKETT DISCOUNT DRUG, 147.34, BLANKET P O; 391, United Pharmacy Of Mangum, 30.10, BLANKET P O; 392, ELK SUPPLY/ACE HOME CENTER, 4.74, ; 393, PUCKETT DISCOUNT DRUG, 69.00, ; 394, L & M QUICK LUBE, 43.52, ; 395, DR MACROBERTS, 105.00, ; 396, MANGUM OIL & GAS, 441.20, ; 397, AT&T 580 782-2329 726 5, 110.90, ; 398, AT&T 580 782-2329 726 5, 63.72, ; 399, AT&T 580 782-2329 726 5, 29.11, ; 400, AT&T 580 782-2329 726 5, 29.11, ; 401, MANGUM STAR-NEWS, 66.40, ; 402, Consumer Textile Corporation, 132.56, BLANKET P O; 403, ELK SUPPLY/ACE HOME CENTER, 30.46, BLANKET P O; 404, AT&T 580 782-2329 726 5, 53.35, ; 405, OKLA EMPLOYMENT SECURITY COMM, 251.06, ; 406, Eastern Okla Youth Svcs.Inc., 651.00, ; HIGHWAY: 529, QUILL CORPORATION, 59.85, OFFICE SUPPLIES; 530, CIRCLE A WESTERN WEAR, 149.95, ; 531, WESTERN EQUIPMENT LLC, 839.00, ; 532, CINTAS CORPORATION #628, 36.00, ; 533, SAYRE WELDING SUPPLY, 45.00, ; 534, D & T Tractor, 247.50, ; 535, Midwest Farm Supply Inc., 95.28, ; 536, SAYRE WELDING SUPPLY, 22.50, ; 537, AT&T, 44.89, Phone Service/Internet; 538, AT&T 580 782-2329 726 5, 217.04, Phone Service/Internet; 539, MANGUM STAR-NEWS, 25.90, LEGAL PUBLICATIONS; 540, A C C O, 2000.00, ; 541, OKLA EMPLOYMENT SECURITY COMM, 246.19, ; HEALTH: 65, OKLAHOMA STATE DEPT OF HEALTH, 3770.05, ; 66, TERRI PETZOLD, 27.50, ; 67, DYER PLUMBING, 84.00, ; 68, HAC Inc., 119.98, ; 69, McCLENDON ELECTRIC, 113.00, ; 70, TOUCHTONE COMMUNICATIONS, 45.67, ; 71, AT&T 580 782-2329 726 5, 88.58, ; OSU CASH: 67, LEE OFFICE EQUIPMENT, 177.77, ; 68, TOUCHTONE COMMUNICATIONS, 18.03, ; 69, Busy Bee, 24.05, ; 70, HAC Inc., 14.47, ; 71, AT&T 580 782-2329 726 5, 113.21, ; 72, BRATTON DRUG, 54.57, ; 73, ALLEN S HOME CENTER, 169.99, ; CASH B-4: 59, C O P S PRODUCTS LLC,

229.90, ; 60, HOLIDAY INN, 140.00, ; CASH F-4: 20, AT&T 580 782-2329 726 5, 29.11, ; 21, U S POSTMASTER, 276.50, ; SF-1 CASH: 33, AT&T 580 782-2329 726 5, 29.11.

Roger Lively made the motion to approve the following blanket purchase orders for December 30, 2009 thru January 26, 2010. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay votes. Motion carried.

DISTRICT #1	P.O. #	AMOUNT
AMSCO	1225	\$500.00
BADGER OIL COMPANY	1226	\$1,500.00
CADDEL AUTO PARTS	1227	\$500.00
C.L. BOYD	1228	\$1,000.00
FARM PLAN	1229	\$1,500.00
MANGUM OIL & GAS	1230	\$350.00
TRUE VALUE	1231	\$750.00
WARREN CAT	1232	\$2,000.00
WESTERN EQUIPMENT	1233	\$1,000.00
DISTRICT #2		
AIRGAS	1234	\$350.00
BADGER OIL COMPANY	1235	\$1,500.00
CADDEL AUTO PARTS	1236	\$500.00
C.L. BOYD	1237	\$1,000.00
FARM PLAN	1238	\$1,500.00
TRUE VALUE	1239	\$500.00
WARREN CAT	1240	\$2,000.00
WESTERN EQUIPMENT	1241	\$1,000.00
DISTRICT #3		
AIRGAS	1242	\$500.00
BADGER OIL COMPANY	1243	\$1,500.00
CADDEL AUTO PARTS	1244	\$500.00
FARM PLAN	1245	\$1,500.00
MANGUM OIL & GAS	1246	\$350.00
TRUE VALUE	1247	\$500.00
WARREN CAT	1248	\$2,000.00
WESTERN EQUIPMENT	1249	\$1,000.00
SHERIFF		
AG PREFERENCES	1250	\$1,000.00
BANK OF AMERICA	1251	\$400.00
BRATTON'S	1252	\$75.00
DOLLAR GENERAL	1253	\$300.00
JANUS SUPPLY	1254	\$350.00
L & M	1255	\$150.00
MANGUM OIL & GAS	1256	\$1,200.00
PUCKETT'S PHARMACY	1257	\$150.00
TIGER COMMISSARY	1258	\$1,500.00

UNITED GROCERY	1259	\$250.00
UNITED PHARMACY	1260	\$100.00
US FOODS	1261	\$2,000.00
WALLACE TIRE & AUTO	1262	\$50.00
WONDER BREAD	1263	\$350.00

GENERAL

CTC	1264	\$170.00
TRUE VALUE	1265	\$200.00

No action was taken at this time to sign JAG Grant for the Sheriff's Department.

There was no new business to discuss.

There was no road and Bridges to discuss.

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 4th day of January, 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)