

August 31, 2009

Minutes of the regular meeting of Greer County Board of County Commissioners held August 31, 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 August 27, 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 August 24, 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 the following purchase orders. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay votes. Motion carried.

2009-2010 CASH B-5: 56, Wonder Bread-Hostess Cakes, 171.57, BLANKET P O; 57, PUCKETT DISCOUNT DRUG, 131.18, ; 58, U S FOODS, 1019.69, ; 59, Wonder Bread-Hostess Cakes, 336.10, ; 60, RENT CITY OF ALTUS INC, 125.00, ; 61, WALMART COMMUNITY, 54.94, ; 62, Ambrose, James K DDS, 140.00, ; 63, Castle Insurance Agency, 30.00, ; 64, AT&T 580 782-2329 726 5, 115.16, ; 65, U S POSTMASTER, 44.00, ; 66, WALMART COMMUNITY, 49.94, ; 67, ELK SUPPLY/ACE HOME CENTER, 18.77, ; 68, Hopper Construction & Plumbing, 55.00, ; CASH B-9: 17, KEEFE COMMISSARY, 150.27, ; 18, KEEFE COMMISSARY, 465.37, ; GENERAL: 88, U S FOODS, 1862.22, ; 89, PETE S GLASS, 1455.00, ; 90, Verizon Wireless, 145.25, ; 91, WESTEL, 50.08, ; 92, AT&T 580 782-2329 726 5, 64.90, ; 93, WESTEL, 8.71, ; 94, AT&T 580 782-2329 726 5, 29.71, ; 95, WESTEL, 13.08, ; 96, CODA, 215.00, ; 97, BILL ROSE AIR CONDITIONING, 60.00, ; 98, AT&T 580 782-2329 726 5, 50.95, ; 99, MANGUM STAR-NEWS, 336.80, ; 100, JANUS SUPPLY, 171.86, ; 101, CENTERPOINT ENERGY ARKLA, 364.64, ; 102, City Of Mangum, 4521.41, ; 103, MANGUM STAR-NEWS, 699.60, ; 104, ELK SUPPLY/ACE HOME CENTER, 26.70, ; 105, LOCKE WHSL ELECTRIC SUPPLY, 487.27, ; 106, ELK SUPPLY/ACE HOME CENTER, 1159.23, ; 107, SAYRE ACE HOME CENTER, 236.95, ; 108, ELK SUPPLY/ACE HOME CENTER, 688.63, ; 109, HOMEZONE LLC, 630.00, ; 110, WESTERN PLAINS YOUTH & FAMILY, 234.80, ; 111, QUILL CORPORATION, 199.99, ; 112, AT&T 580 782-2329 726

5, 29.71,; 113, WESTEL, 6.10, ; 114, GIDDENS, DONNA L., 330.00, ; 115, QUILL CORPORATION, 86.37, ; 116, U S CELLULAR, 64.46, ; HIGHWAY: 156, Sleep Inn & Suites, 82.50, ; 157, Cimarron Hotel And Suites, 72.80, ; 158, HOLT, DANNY K, 405.16, ; 159, EDWARDS, GLYNADEE A, 300.24, ; 160, DOLESE BROTHERS COMPANY, 3878.00, ; 161, Jewett David Scott, DBA Big Iron Diesel Repair, 936.68, ; 162, Jewett David Scott, DBA Big Iron Diesel Repair, 423.32, ; 163, Sayre Landfill, 222.75, ; 164, Lyndell Shaw, DBA Blair Tire & Auto, 15.00, ; 165, KAMPHAUS BODY & GLASS SHOP, 50.00, ; 166, Lyndell Shaw, DBA Blair Tire & Auto, 120.00, ; 167, QLT, 21.75, Phone Service/Internet; 168, PUBLIC SERVICE CO. OF OK, 11.00, UTILITIES; 169, AT&T 580 782-2329 726 5, 216.98, Phone Service/Internet; 170, AT&T, 48.68, Phone Service/Internet; 171, WESTEL, 32.65, Phone Service/Internet; 172, OKLAHOMA STATE UNIVERSITY, AGRICULTURE CONFERENCES, 200.00, ; 173, KSM Exchange LLC, 695.38, ; 174, C L BOYD COMPANY INC., 766.01, ; 175, CINTAS CORPORATION #628, 36.00, ; 176, Russell Miller, 30.00, ; 177, CENTERPOINT ENERGY ARKLA, 16.03, UTILITIES; 178, CITY OF MANGUM, 139.54, UTILITIES; 179, HARMON ELECTRIC ASSN., 25.20, UTILITIES; 180, HARMON ELECTRIC ASSN., 148.13, UTILITIES; 181, PUBLIC WORKS AUTHORITY, 126.40, UTILITIES; HEALTH: 14, OKLAHOMA STATE DEPT OF HEALTH, 3785.07,; 15, MELTON CO INC, 41.90, ; 16, TOUCHTONE COMMUNICATIONS, 55.89, ; 17, QUILL CORPORATION, 262.96, ; 18, AT&T 580 782-2329 726 5, 90.34, ; 19, DYER PLUMBING, 45.00, ; 20, Miracle Lab Pest Control, 180.00, IDA/SALES TAX: 1, Atlantis Jewels LTD DBA, 1122.88, ; OSU CASH: 23, OSU COOPERATIVE EXT SERVICE, 248.53,; 24, TOUCHTONE COMMUNICATIONS, 19.59,; 25, AT&T 580 782-2329 726 5, 114.39, ; 26, OKLAHOMA 4-H FOUNDATION INC, 70.55, ; 27, NATIONAL 4-H COUNCIL, 131.25, ; 28, Busy Bee, 57.63, ; 29, HAC Inc., 25.03, ; 30, ELK SUPPLY/ACE HOME CENTER, 32.37, ; CASH B-4: 12, Ag Services, 844.60, ; 13, MSC - 410526, 166.84, ; 14, JANUS SUPPLY, 33.90, ; 15, L & M QUICK LUBE, 114.99, ; 16, UNITED SUPERMARKET, 9.90, ; 17, ELK SUPPLY/ACE HOME CENTER, 11.82, ; 18, DASH GLOVES, 99.80, ; CASH F-4: 7, AT&T 580 782-2329 726 5, 31.70, ; 8, QUILL CORPORATION, 194.99, ; 9, WESTEL, 10.48, ; CASH C-4: 2, COUNTY TREASURERS ASSOC., 70.00, ; SF-1 CASH: 6, ELK SUPPLY/ACE HOME CENTER, 5.91, ; 7, AT&T 580 782-2329 726 5, 29.71, ; 8, Vaughn Media Group LLC, 540.29, ; 9, GREER CO FREE FAIR, 5000.00, ; 10, Castle Insurance Agency, 421.00, ; 11, HARMON ELECTRIC ASSN., 92.24, ; 12, CITY OF MANGUM, 18.78.

There were no Blanket Purchase orders to approve.

The commissioners were to meet with Lindy Thomas, however Lindy Thomas did not show up to meet with the commissioners. No action was taken.

Roger Lively made the motion to approve Resolution 2009-35 RE: directing REAP reimbursement back into R-3 funds. RE: New bathrooms at the fair grounds. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay votes. Motion carried.

There were no new business or road and bridges to discuss.

Jerald Gifford made the motion to adjourn. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye. No Nay votes. Motion carried.

Approved this 8th 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)