

October 5, 2009

Minutes of the Regular Meeting of Greer County Board of County Commissioners held October 5, 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 1, 2009.

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

Jerald Gifford called the meeting to order at 10:20 a.m.

Roger Lively made the motion to approve September 28, 2009 minutes and September 2009 publication of minutes. Jerald Gifford seconded the motion. The vote: 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: Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried. 2009-2010 CASH B-5: 85, AT&T 580 782-2329 726 5, 104.14, ; CASH B-9: 19, KEEFE COMMISSARY, 584.76, BLANKET P O; GENERAL: 173, Ag Services, 996.03, BLANKET P O; 174, BANK OF AMERICA, 180.95, BLANKET P O; 175, MSC - 410526, 216.30, ; 176, MANGUM OIL & GAS, 799.15, BLANKET P O; 177, HAC Inc., 106.20, BLANKET P O; 178, U S FOODS, 1738.10, BLANKET P O; 179, Wonder Bread-Hostess Cakes, 413.96, BLANKET P O; 180, PUCKETT DISCOUNT DRUG, 100.61, ; 181, BANK OF AMERICA, 70.53, 182, PUCKETT DISCOUNT DRUG, 10.74, ; 183, CADDEL AUTO PARTS, 75.11, ; 184, QUILL CORPORATION, 154.06, ; 185, ELK SUPPLY/ACE HOME CENTER, 13.83, ; 186, L & M QUICK LUBE, 7.00, ; 187, L & M QUICK LUBE, 36.52, ; 188, United Pharmacy Of Mangum, 18.62, ; 189, U S FOODS, 334.76, ; 190, United Pharmacy Of Mangum, 19.36, ; 191, MSC - 410526, 32.00, ; 192, United Pharmacy Of Mangum, 23.73, ; 193, Verizon Wireless, 145.25, ; 194, WESTEL, 73.53, ; 195, Jackson County Sheriff, 20.00, ; 196, MANGUM OIL & GAS, 893.41, ; 197, AT&T 580 782-2329 726 5, 64.90, ; 198, WESTEL, 7.17, ; 199, WALLACE, SONJA, 264.55, ; 200, AT&T 580 782-2329 726 5, 29.71, ; 201, WESTEL, 14.66, ; 202, BILTMORE HOTEL, 160.26, ; 203, HOPINGARDNER, SANDY K, 203.31, ; 204, HENRY, RHONDA N, 26.59, ; 205, Consumer Textile Corporation, 165.70, BLANKET P O; 206, ELK SUPPLY/ACE HOME CENTER, 31.39, BLANKET P O; 207, AT&T 580 782-2329 726 5, 50.95, ; 208, CENTERPOINT ENERGY ARKLA, 344.30, ; 209, Thyssenkrupp Elevator Corporation, 358.38, ; 210, City Of Mangum, 4373.51, ; 211, SAYRE ACE HOME CENTER, 321.52, ; 212, ELK SUPPLY/ACE HOME CENTER, 108.42, ; 213, Jim Norris, 120.00, ; 214, OKLA EMPLOYMENT SECURITY COMM, 324.14, ; 215, MULTI-COUNTY YOUTH SERVICES, 150.00, ; 216, AT&T 580 782-2329 726 5, 29.71, ; 217, WESTEL, 10.09, ; 218, BILTMORE HOTEL, 221.17, ; 219, OSU/CLGT, 20.00, ; HIGHWAY: 250, BILTMORE HOTEL, 144.00, ; 251, BILTMORE HOTEL, 152.13, ; 252, BILTMORE HOTEL, 72.00, ; 253, TULSA MARRIOTT SOUTHERN HILLS, 158.00, ; 254, LINCOLN INN, 65.00, ; 255, SLATON, KENNETH S, 22.60, ; 256,

CARPER, DAVIS W, 26.79, ; 257, EDWARDS, GLYNADDEE A, 595.11, ; 258, LIVELY, ROGER G, 208.68, ; 259, GIFFORD, JERALD R, 189.20, ; 260, AMSCO STEEL PRODUCTS CO. INC., 170.00, BLANKET P O; 261, CADDEL AUTO PARTS, 219.43, BLANKET P O; 262, ELK SUPPLY/ACE HOME CENTER, 246.77, BLANKET P O; 263, WARREN CAT, 2147.70, BLANKET P O; 264, WESTERN EQUIPMENT LLC, 235.34, BLANKET P O; 265, CADDEL AUTO PARTS, 48.75, BLANKET P O; 266, ELK SUPPLY/ACE HOME CENTER, 48.21, BLANKET P O; 267, WARREN CAT, 1431.80, BLANKET P O; 268, WESTERN EQUIPMENT LLC, 35.67, BLANKET P O; 269, AIRGAS, 33.81, BLANKET P O; 270, CADDEL AUTO PARTS, 140.22, BLANKET P O; 271, WESTERN EQUIPMENT LLC, 957.21, BLANKET P O; 272, MANGUM OIL & GAS, 3294.22, DIESEL FUEL; 273, Hokett Asphalt Products, Inc, 2397.00, ; 274, L & R TIRE CO., 1341.43, ; 275, C L BOYD COMPANY INC., 803.68, ; 276, WELDON PARTS, 57.75, ; 277, FARM PLAN, 374.96, ; 278, O REILLY AUTO PARTS, 184.85, ; 279, GREAT PLAINS TIRE SERVICE INC, 655.24, TIRES; 280, Hokett Asphalt Products, Inc, 1948.00, ; 281, WELDON PARTS, 36.16, ; 282, CINTAS CORPORATION #628, 36.00, ; 283, PUBLIC SERVICE CO. OF OK, 11.00, UTILITIES; 284, AT&T, 44.80, Phone Service/Internet; 285, AT&T 580 782-2329 726 5, 216.98, Phone Service/Internet; 286, FARM PLAN, 350.87, UNIFORMS; 287, Southern Tire Mart, 1492.00, TIRES; 288, WESTEL, 43.96, ; 289, HARMON ELECTRIC ASSN., 24.81, UTILITIES; 290, HARMON ELECTRIC ASSN., 114.10, UTILITIES; 291, CENTERPOINT ENERGY ARKLA, 16.03, UTILITIES; 292, COFFMAN GRAVEL PIT, 60.00, ; 293, PUBLIC WORKS AUTHORITY, 112.32, UTILITIES; 294, Russell Miller, 30.00, ; 295, TOWN OF WILLOW, 12.25, UTILITIES; 296, City Of Mangum, 134.52, UTILITIES; 297, SOUTHWEST OK TELEPHONE CO, 62.94, Phone Service/Internet; 298, AIR EVAC LIFETEAM, 116.76, ; 299, OKLA EMPLOYMENT SECURITY COMM, 145.78, ; 300, OK DEPT OF TRANSPORTATION, 1645.39, LEASE PAYMENT; 301, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 302, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 303, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 304, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 305, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 306, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; HEALTH: 30, OKLAHOMA STATE DEPT OF HEALTH, 2811.98, ; 31, CAROLYN WILSON, 47.85, ; 32, T & S Lawn Service, 300.00, BLANKET PO; 33, MANGUM STAR-NEWS, 198.30, ; 34, QUILL CORPORATION, 363.03, ; 35, AT&T 580 782-2329 726 5, 89.09, ; 36, GREAT PLAINS NATIONAL BANK, 7663.80, ; 37, U S POSTMASTER, 100.00, ; 38, CENTERPOINT ENERGY ARKLA, 16.83, ; 39, City Of Mangum, 836.30, ; OSU CASH: 37, OSU COOPERATIVE EXT SERVICE, 128.27, ; 38, Medlock, Trena, 586.97, ; 39, CAROL TOOLE, 46.75, ; 40, AT&T 580 782-2329 726 5, 114.39, ; 41, HAC Inc., 82.15, ; CASH B-4: 31, PUCKETT DISCOUNT DRUG, 7.83, ; CASH F-4: 10, AT&T 580 782-2329 726 5, 29.71, ; 11, WESTEL, 11.29, ; CASH C-4: 4, BILTMORE HOTEL, 188.65, ; 5, LOGSDON, CHERYL A., 51.27, ; SF-1 CASH: 19, AT&T 580 782-2329 726 5, 29.71, ; 20, JAMES DAVID RABY, 150.00, ; 21, HARMON ELECTRIC ASSN., 336.83, ; 22, MANGUM STAR-NEWS, 166.96, ; 23, CITY OF MANGUM, 93.73, ; F-RMP: 4, ACS, 436.02.

There was no blanket PO's to be approved.

The commissioners approve monthly reports for Donna Giddens, Assessor; Sonja Wallace, County Clerk; Nita Marcum, Treasurer.

There was no Alcoholic Beverage Tax submitted for approval.

Roger Lively made the motion to approve September collections for monthly appropriation as listed. Sheriff \$3974.71; Treasurer \$145.00; Clerk \$71.00 and \$675.00; Assessor \$197.00; OSU \$3514.20; Free Fair \$1271.41; IDA Alantis Mtg. Payment \$1,703.72; Court House & Jail Renovation \$12,714.02; Highway \$136,707.50. Jerald Gifford seconded the motion. The vote: Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to approve FY 2010 Contract for CIC (Multi-County Youth Services). Jerald Gifford seconded the motion. The vote: Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Roger Lively made the motion to approve Transfer from B-4 to B-5-4. Jerald Gifford seconded the motion. The vote: 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: Gifford-Aye; Lively-Aye. No Nay Votes. Motion carried.

Approved this 13th day of October, 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)