

April 6, 2009

Minutes of the Regular Meeting of Greer County Board of County Commissioners held April 6, 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 April 2, 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.

Roger Lively made the motion to approve amended plat for the Rock Cemetery. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Jerald Gifford made the motion to approve March 30, 2009 minutes. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Jerald made the motion to approve March 2009 publication of minutes. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Jerald Gifford made the motion to approve the following purchase orders as listed. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

2008-2009 GENERAL. 2008-2009 GENERAL: 543, A-1 FIRE & SAFETY, 161.00, ; 544, Wallace Tire & Auto, 167.50, ; 545, BUG MASTER INC, 76.00, ; 546, Consumer Textile Corporation, 165.70, BLANKET P O; 547, ELK SUPPLY/ACE HOME CENTER, 112.83, BLANKET P O; 548, CENTERPOINT ENERGY ARKLA, 958.18, ; 549, Thyssenkrupp Elevator Corporation, 358.38, ; 550, City Of Mangum, 2593.54, ; 551, Hopper Construction & Plumbing, 55.00, ; 552, OKLA EMPLOYMENT SECURITY COMM, 748.50, ; 553, LEE OFFICE EQUIPMENT, 129.99, ; HIGHWAY: 874, LINCOLN INN, 62.00, ; 875, LIVELY, ROGER G, 45.65, ; 876, EDWARDS, GLYNADEE A, 347.48, ; 877, CADDEL AUTO PARTS, 390.27, BLANKET P O; 878, C L BOYD COMPANY INC., 210.26, BLANKET P O; 879, ELK SUPPLY/ACE HOME CENTER, 10.39, BLANKET P O; 880, WESTERN EQUIPMENT LLC, 147.40, BLANKET P O; 881, BADGER OIL COMPANY, 284.62, BLANKET P O; 882, CADDEL AUTO PARTS, 50.96, BLANKET P O; 883, C L BOYD COMPANY INC., 168.25, BLANKET P O; 884, ELK SUPPLY/ACE HOME CENTER, 66.61, BLANKET P O; 885, WARREN CAT, 216.94, BLANKET P O; 886, WESTERN EQUIPMENT LLC, 15.80, BLANKET P O; 887, BADGER OIL COMPANY, 483.00, BLANKET P O; 888, CADDEL AUTO PARTS, 574.32, BLANKET P O; 889, FARM PLAN, 16.10, BLANKET P O; 890, ELK SUPPLY/ACE HOME CENTER, 108.27, BLANKET P O; 891, WARREN CAT, 73.50, BLANKET P O; 892, KSM Exchange LLC, 868.41, ; 893, MANGUM OIL & GAS, 3179.26, DIESEL FUEL; 894, STEVE S DIESEL & TRUCK SERVICE, 2403.23, ; 895, GIFFORD, JERALD R, 26.50, ; 896, SOUTHWEST TRAILERS, &

EQUIPMENT OKC, 950.00, ; 897, Red River Web Design, LLC, 750.00, ; 898, Miller Precision Enterprises, Inc., 95.42, ; 899, WELDON PARTS, 75.98, ; 900, CIRCLE A WESTERN WEAR, 149.95, ; 901, HARMON ELECTRIC ASSN., 441.33, UTILITIES; 902, HARMON ELECTRIC ASSN., 26.82, UTILITIES; 903, CENTERPOINT ENERGY ARKLA, 37.28, UTILITIES; 904, PUBLIC WORKS AUTHORITY, 180.71, UTILITIES; 905, HAYS BLACKSMITH SHOP, 15.00, ; 906, City Of Mangum, 164.32, UTILITIES; 907, Russell Miller, 30.00, UTILITIES; 908, O REILLY AUTO PARTS, 12.49, ; 909, COFFMAN GRAVEL PIT, 666.00, ; 910, COUNTY CLERKS & DEPUTIES ASSOC, 50.00, ; 911, COFFMAN GRAVEL PIT, 999.00, ; 912, TOWN OF WILLOW, 31.10, UTILITIES; 913, SOUTHWEST OK TELEPHONE CO, 62.59, Phone Service; 914, JOHN DEERE GOVERNMENT & NATIONAL SALES, 12445.20, ; 915, OKLA EMPLOYMENT SECURITY COMM, 762.00, ; 916, OK DEPT OF TRANSPORTATION, 1645.39, LEASE PAYMENT; 917, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 918, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 919, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 920, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 921, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 922, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 923, OK DEPT OF TRANSPORTATION, 622.95, LEASE PAYMENT; 924, STOCKMAN S BANK, 2180.88, LEASE PAYMENT; HEALTH: 111, OKLAHOMA STATE DEPT OF HEALTH, 2439.35, ; 112, TERRI PETZOLD, 23.10, ; 113, T & S Lawn Service, 300.00, BLANKET P O; 114, GREAT PLAINS NATIONAL BANK, 7663.80, ; 115, CENTERPOINT ENERGY ARKLA, 139.50, ; 116, CITY OF MANGUM, 500.27, OSU CASH: 110, Medlock, Trena, 701.65, ; 111, JEFF DILL, 934.86, ; 112, ELK SUPPLY/ACE HOME CENTER, 4.60, ; 113, UNITED SUPERMARKET, 94.33, ; CASH B-4: 125, OKLA DEPT OF PUBLIC SAFETY, 90.00, ; 126, Davis, Robbie, 60.00, ; 127, MSC - 410526, 486.00, BLANKET P O; 128, JANUS SUPPLY, 476.54, BLANKET P O; 129, U S FOODS, 2058.81, BLANKET P O; 130, Alltel, 75.28, ; 131, Page Plus, Inc, 61.65, ; 132, BUG MASTER INC, 76.00, ; CASH F-4: 30, MIDWEST PRINTING, 428.19, ; 31, COUNTY CLERKS & DEPUTIES ASSOC, 90.00, ; SF-1 CASH: 50, HARMON ELECTRIC ASSN., 288.57, ; 51, ELK SUPPLY/ACE HOME CENTER, 453.58, ; 52, JAMES DAVID RABY, 150.00, ; 53, City Of Mangum, 33.00, ; 54, MANGUM OIL & GAS, 152.15, ; F-RMP: 11, ACS, 373.97, ; CASH B-5: 291, U S FOODS, 2027.22, ; 292, WESTEL, 141.82, ; 293, Howard P D C, 382.35, ; 294, GREAT PLAINS NATIONAL BANK, 742.97.

There were no blanket purchase orders submitted for approval.

Roger Lively made the motion to approve monthly reports for Nita Marcum, Treasurer; Sonja Wallace, County Clerk; Sandy Hopingardner, Court Clerk; Keith Reed, Health Department; Donna Giddens, Assessor; Devin Huckabay, Sheriff. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

The commissioners approved allocation of Alcoholic Beverage Tax for the month of February 2009 for Mangum \$2332.79; Granite \$1471.15; Willow \$90.95. April 2009 Mangum \$1963.65; Granite \$1238.36; Willow \$76.56.

Roger Lively made the motion to approve March 2009 collections for monthly appropriation as listed. Sheriff \$24,882.80; Treasurer \$193.26; Clerk \$306.00 and \$570.00; Assessor \$574.00; OSU \$3346.10 Free Fair \$1245.37; and IDA Sales

Tax mortgage payment \$1,703.72; IDA SALES TAX Interest 3368.72; Court House & Jail Renovation \$12153.68; Highway \$130.730.01. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Roger Lively made the motion to approve Resolution 2009-21 at 10:38 a.m. RE: Burn Ban. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Roger Lively made the motion to approve ODOT 324A Claim Form submitted by CED7 RE: BRO-128D(076)CO. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Roger Lively made the motion to approve ODOT 324A Claim Form submitted by CED7 RE: STP-128C(049)CO. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Jerald Gifford made the motion to approve Certification and Affidavit form RE: STP-128C(049)Co. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Roger Lively made the motion to approve Service Agreement with Red River Web Design. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Jerald Gifford made the motion to recess. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Approved this 13th day of April, 2009.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/DANNY HOLT, CHAIRMAN

ATTEST:

/S/JERALD GIFFORD, MEMBER

SONJA WALLACE
COUNTY CLERK

/S/ROGER LIVELY, MEMBER

(S E A L)