

February 2, 2009

Minutes of the Regular Meeting of Greer County Board of County Commissioners held February 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 January 29, 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 10:01 a.m.

Gerald Gifford made the motion to approve January 26, 2009 minutes. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Roger Lively made the motion to approve January 2009 publication of minutes. Gerald Gifford 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: 419, WESTEL, 8.46, ; 420, AT&T 580 782-2329 726 5, 61.22, ; 421, WESTEL, 10.04, ; 422, AT&T 580 782-2329 726 5, 27.86, ; 423, WESTEL, 14.96, ; 424, AT&T 580 782-2329 726 5, 27.86, ; 425, Consumer Textile Corporation, 133.07, BLANKET P O; 426, ELK SUPPLY/ACE HOME CENTER, 15.15, BLANKET P O; 427, BILL ROSE AIR CONDITIONING, 222.00, ; 428, AT&T 580 782-2329 726 5, 49.11, ; 429, THE GRANITE ENTERPRISE, 35.00, ; 430, CENTERPOINT ENERGY ARKLA, 2297.94, ; 431, Jim Norris, 60.00, ; 432, City Of Mangum, 3641.40, ; 433, OK Dept. Of Environmental Quality, 220.00, ; 434, MANGUM STAR-NEWS, 74.20, ; 435, CABLE ONE, 49.54, ; 436, WESTEL, 9.63, 437, AT&T 580 782-2329 726 5, 27.86, ; 438, GIDDENS, DONNA L., 240.35, ;

HIGHWAY: 654, CADDEL AUTO PARTS, 75.94, BLANKET P O; 655, C L BOYD COMPANY INC., 512.97, BLANKET P O; 656, MANGUM OIL & GAS, 157.50, BLANKET P O; 657, ELK SUPPLY/ACE HOME CENTER, 44.25, BLANKET P O; 658, WESTERN EQUIPMENT LLC, 119.50, BLANKET P O; 659, AIRGAS, 69.47, BLANKET P O; 660, CADDEL AUTO PARTS, 11.58, BLANKET P O; 661, ELK SUPPLY/ACE HOME CENTER, 274.99, BLANKET P O; 662, WESTERN EQUIPMENT LLC, 68.34, BLANKET P O; 663, FARM PLAN, 35.66, BLANKET P O; 664, Jones Surveying, 600.00, ; 665, QUILL CORPORATION, 75.17, OFFICE SUPPLIES; 666, AMSCO STEEL PRODUCTS CO. INC., 1104.00, ; 667, AMSCO STEEL PRODUCTS CO. INC., 94.00, ; 668, AMSCO STEEL PRODUCTS CO. INC., 186.43, ; 669, FOX BUILDING SUPPLY & CARPET, 119.00, ; 670, WESTEL, 40.96, Phone Service; 671, AT&T, 41.65, Phone Service; 672, MANGUM STAR-NEWS, 49.20, LEGAL PUBLICATIONS; 673, CIRCLE A WESTERN WEAR, 239.90, ; 674, MCKESSON WESTERN STORE CO., 159.95, ; 675, Russell Miller, 30.00, ; 676, HARMON ELECTRIC ASSN., 27.29, UTILITIES;

677, HARMON ELECTRIC ASSN., 185.40, UTILITIES; 678, COFFMAN GRAVEL PIT, 1467.00, ; 679, COFFMAN GRAVEL PIT, 801.00, ; 680, Brenda Price, Joel Houck, 1612.00, ; 681, AT&T 580 782-2329 726 5, 207.80, Phone Service; 682, TOWN OF WILLOW, 15.55, UTILITIES; 683, CENTERPOINT ENERGY ARKLA, 44.22, UTILITIES; 684, PUBLIC WORKS AUTHORITY, 346.00, UTILITIES; 685, OKLAHOMA STATE UNIVERSITY, AGRICULTURE CONFERENCES, 160.00, ; 686, OKLAHOMA STATE UNIVERSITY, AGRICULTURE CONFERENCES, 40.00, 687, OKLAHOMA STATE UNIVERSITY, AGRICULTURE CONFERENCES, 40.00, 688, City Of Mangum, 177.90, UTILITIES; 689, SOUTHWEST OK TELEPHONE CO, 62.59, Phone Service; 690, OK DEPT OF TRANSPORTATION, 1645.39, LEASE PAYMENT; 691, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 692, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 693, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 694, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 695, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 696, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 697, OK DEPT OF TRANSPORTATION, 622.95, LEASE PAYMENT; 698, STOCKMAN S BANK, 2180.88, LEASE PAYMENT; HEALTH: 84, CARDIAC SCIENCE CORP, 32.00, ; 85, MELTON CO INC, 103.46, ; 86, QUILL CORPORATION, 292.80, ; 87, AT&T 580 782-2329 726 5, 83.58, ; 88, GREAT PLAINS NATIONAL BANK, 7663.80, ; 89, CENTERPOINT ENERGY ARKLA, 291.24, ; OSU CASH: 82, TOUCHTONE COMMUNICATIONS, 12.83, ; 83, UNITED SUPERMARKET, 100.12, ; 84, AT&T 580 782-2329 726 5, 110.71, ; 85, DYER PLUMBING, 80.00, ; 86, ELK SUPPLY/ACE HOME CENTER, 97.09, ; 87, QUILL CORPORATION, 145.18, ; CASH B-4: 96, Emblem Enterprises, Inc, 394.44, ; 97, U S FOODS, 1194.61, BLANKET P O; 98, THE ENTERPRISER, 20.00, ; 99, LAW ENFORCEMENT SYSTEMS, 108.00, ; 100, GALL S INC, 106.87, ; 101, U S FOODS, 1735.31, ; 102, Big Bear Police Cruisers, Inc, 20000.00, ; 103, Alltel, 201.70, ; 104, WESTEL, 41.22, ; 105, Page Plus, Inc, 61.65, ; CASH F-4: 24, INTERSTATE ALL BATTERY CENTER, 33.29, ; 25, LEE OFFICE EQUIPMENT, 53.54, ; SF-1 CASH: 35, ELK SUPPLY/ACE HOME CENTER, 129.78, ; 36, MANGUM READY - MIX, 537.00, ; 37, AT&T 580 782-2329 726 5, 27.86, ; 38, HARMON ELECTRIC ASSN., 85.19, ; 39, JAMES DAVID RABY, 150.00, ; CASH B-5: 232, CADDEL AUTO PARTS, 9.79, BLANKET P O; 233, MSC - 410526, 239.65, BLANKET P O; 234, L & M QUICK LUBE, 7.00, BLANKET P O; 235, ELK SUPPLY/ACE HOME CENTER, 176.89, BLANKET P O; 236, UNITED SUPERMARKET, 402.83, BLANKET P O; 237, Wallace Tire & Auto, 24.00, BLANKET P O; 238, WALMART COMMUNITY, 475.01, BLANKET P O; 239, AT&T 580 782-2329 726 5, 88.69.

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; Gerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

The commissioners approved allocation of Alcoholic Beverage Tax for the month of December 2008 for Mangum \$3377.82; Granite \$2130.20; Willow \$131.69.

Roger Lively made the motion to approve January 2009 collections for monthly appropriation as listed. Sheriff \$7741.50; Treasurer \$60.00; Clerk \$182.00 and \$510.00; Assessor \$2.00; OSU \$4156.33; Free Fair \$1,485.44; and IDA Sales Tax mortgage payment 3407.44; Court House & Jail Renovation \$14854.44; Highway \$150359.76. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Sonja Wallace, County Clerk advised the county commissioners of the Unclaimed Property division report has been received.

Roger Lively Made the motion to approve letters to Governor, Lt. Governor, US Senators, Us Transportation Secretary and Local State Representative and Senator concerning stimulus projects infrastructure projects on the county highway system. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Roger Lively made the motion to let Doyle Hopper do the plumbing, sewer and septic service for the Fairgrounds. Herald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Under new business: Jerald Gifford made the motion to approve Resolution 2009-7 RE: Burn Ban.

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

Approved this 9th day of February, 2009.

GREER COUNTY COMMISSIONERS
Mangum, Oklahoma

/S/DANNY HOLT, CHAIRMAN

ATTEST:

/S/JERALD GIFFORD, MEMBER

/S/SONJA WALLACE
COUNTY CLERK

ROGER LIVELY, MEMBER

(S E A L)