

March 2, 2009

Minutes of the Regular Meeting of Greer County Board of County Commissioners held March 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 February 26, 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.

Gerald Gifford made the motion to approve February 23, 2009 minutes. Roger Lively seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Roger Lively made the motion to approve February 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: 476, Hopper Construction & Plumbing, 172.20, ; 477, HUCKABAY, DEVIN S, 109.50, ; 478, AT&T 580 782-2329 726 5, 61.22, ; 479, WESTEL, 10.94, ; 480, WESTEL, 7.64, ; 481, AT&T 580 782-2329 726 5, 27.86, ; 482, WESTEL, 21.31, ; 483, Consumer Textile Corporation, 132.56, BLANKET P O; 484, ELK SUPPLY/ACE HOME CENTER, 59.34, BLANKET P O; 485, ELK SUPPLY/ACE HOME CENTER, 153.18, ; 486, AT&T 580 782-2329 726 5, 49.11, ; 487, ELK SUPPLY/ACE HOME CENTER, 391.77, ; 488, LAUGHLIN CONCRETE CONSTRUCTION, 2520.00, ; 489, DYER PLUMBING, 400.00, ; 490, MANGUM BRICK COMPANY, 4385.50, ; 491, MANGUM BRICK COMPANY, 134.25, ; 492, CENTERPOINT ENERGY ARKLA, 1435.15, ; 493, City Of Mangum, 3641.09, ; 494, AT&T 580 782-2329 726 5, 27.86, ; 495, WESTEL, 14.32, ; 496, BILTMORE HOTEL, 187.37, ; 497, U S CELLULAR, 63.05, ; 498, IRON SOLUTIONS, 35.00, ; HIGHWAY: 750, BILTMORE HOTEL, 144.00, ; 751, Best Western Inn, 70.00, ; 752, EDWARDS, GLYNADEE A, 439.10, ; 753, Southern Tire Mart, 4510.00, TIRES; 754, BADGER OIL COMPANY, 89.20, BLANKET P O; 755, CADDEL AUTO PARTS, 123.16, BLANKET P O; 756, ELK SUPPLY/ACE HOME CENTER, 40.55, BLANKET P O; 757, WESTERN EQUIPMENT LLC, 93.48, BLANKET P O; 758, BADGER OIL COMPANY, 141.97, BLANKET P O; 759, CADDEL AUTO PARTS, 181.70, BLANKET P O; 760, ELK SUPPLY/ACE HOME CENTER, 36.52, BLANKET P O; 761, WARREN CAT, 1431.80, BLANKET P O; 762, WESTERN EQUIPMENT LLC, 160.68, BLANKET P O; 763, AIRGAS, 33.81, BLANKET P O; 764, CADDEL AUTO PARTS, 66.86, BLANKET P O; 765, FARM PLAN, 50.52, BLANKET P O; 766, ELK SUPPLY/ACE HOME CENTER, 113.02, BLANKET P O; 767, HOOPER AUTO PARTS, 204.20, ; 768, WELDON PARTS, 37.85, ; 769, TEXAS GENERAL SUPPLY, 158.70, ; 770, WELDON PARTS, 182.01, ; 771,

KAMPHAUS BODY & GLASS SHOP, 250.00, ; 772, Gellco Clothing & Shoes Inc, 139.95, ; 773, PUBLIC SERVICE CO. OF OK, 11.00, UTILITIES; 774, AT&T, 41.02, Phone Service; 775, AT&T 580 782-2329 726 5, 207.80, Phone Service; 776, QLT, 21.75, Phone Service; 777, Livingston Equipment, 40.61, ; 778, WESTEL, 52.60, Phone Service; 779, AMSCO STEEL PRODUCTS CO. INC., 153.50, ; 780, BOOTERIE, 165.00, ; 781, Russell Miller, 30.00, ; 782, HOOPER AUTO PARTS, 329.55, ; 783, Newberry, Karen, 300.00, ; 784, Brenda Price, Joel Houck, 60.00, ; 785, COFFMAN GRAVEL PIT, 1053.00, ; 786, CITY OF MANGUM, 157.09, UTILITIES; 787, HARMON ELECTRIC ASSN., 25.48, ; 788, HARMON ELECTRIC ASSN., 375.17, UTILITIES; 789, PUBLIC WORKS AUTHORITY, 305.50, UTILITIES; 790, CENTERPOINT ENERGY ARKLA, 39.26, UTILITIES; 791, SOUTHWEST OK TELEPHONE CO, 62.59, Phone Service; 792, TOWN OF WILLOW, 31.10, UTILITIES; 793, OK DEPT OF TRANSPORTATION, 1645.39, LEASE PAYMENT; 794, OK DEPT OF TRANSPORTATION, 1631.47, LEASE PAYMENT; 795, OK DEPT OF TRANSPORTATION, 1655.35, LEASE PAYMENT; 796, OK DEPT OF TRANSPORTATION, 1716.66, LEASE PAYMENT; 797, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 798, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 799, OK DEPT OF TRANSPORTATION, 903.48, LEASE PAYMENT; 800, OK DEPT OF TRANSPORTATION, 622.95, LEASE PAYMENT; 801, STOCKMAN S BANK, 2180.88, LEASE PAYMENT; HEALTH: 98, OKLAHOMA STATE DEPT OF HEALTH, 2439.34, ; 99, T & S Lawn Service, 250.00, BLANKET P O; 100, JIM COLEMAN LTD, 144.34, ; 101, Quick Signs, 70.00, ; 102, AT&T 580 782-2329 726 5, 83.58, ; 103, QUILL CORPORATION, 214.08, ; 104, GREAT PLAINS NATIONAL BANK, 7663.80, ; 105, CENTERPOINT ENERGY ARKLA, 522.46, ; 106, CITY OF MANGUM, 538.17, ; OSU CASH: 94, AT&T 580 782-2329 726 5, 110.71, ; 95, UNITED SUPERMARKET, 50.63, ; 96, NATIONAL 4-H COUNCIL, 67.70, ; 97, ALLEN S HOME CENTER, 138.00, ; CASH B-4: 109, MIDWEST PRINTING, 186.86, ; 110, BANK OF AMERICA, 181.44, BLANKET P O; 111, BRATTON DRUG, 2.84, BLANKET P O; 112, MSC - 410526, 402.45, BLANKET P O; 113, JANUS SUPPLY, 285.31, BLANKET P O; 114, L & M QUICK LUBE, 34.00, BLANKET P O; 115, UNITED SUPERMARKET, 682.58, BLANKET P O; 116, U S FOODS, 1024.53, BLANKET P O; 117, KENNY S SIGN & GRAPH-X, 240.00, ; 118, Alltel, 100.27, ; 119, TAYLOR ELECTRIC, 109.00, ; 120, HUCKABAY, DEVIN S, 346.50, ; CASH F-4: 27, AT&T 580 782-2329 726 5, 27.86, ; CASH C-4: 13, BILTMORE HOTEL, 220.63, ; SF-1 CASH: 44, AT&T 580 782-2329 726 5, 27.86, ; 45, HARMON ELECTRIC ASSN., 183.57, ; 46, City Of Mangum, 12.00, ; 47, JAMES DAVID RABY, 150.00, ; CASH B-5: 261, PUCKETT DISCOUNT DRUG, 42.29, BLANKET P O; 262, AT&T 580 782-2329 726 5, 88.69, 263, UNITED SUPERMARKET, 1490.23,; 264, Page Plus, Inc, 61.65, ; 265, Guardian Security Solutions, L.C., Peoples Bank, 3127.00,; CASH B-9: 13, OKLAHOMA SHERIFF S ASSOC, 350.00, ; 14, KEEFE COMMISSARY, 242.91, BLANKET P O.

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. 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 February 2009 for Mangum \$3544.09; Granite \$2235.05; Willow \$138.18.

Roger Lively made the motion to approve February 2009 collections for monthly appropriation as listed. Sheriff \$6,949.72; Treasurer \$120.00; Clerk \$207.00 and \$465.00; Assessor \$103.00; OSU \$2,928.51; Free Fair \$1,076.17; and IDA Sales Tax mortgage payment \$1,703.72; Court House & Jail Renovation \$10,761.69 Free Fair Grant reimbursement \$666.78; Highway \$145,926.12. Jerald Gifford seconded the motion. The vote: Holt-Aye; Gifford-Aye; Lively-Aye.

Danny Holt, Chairman met with the Board of Tax Rolls at 10:30.

Roger Lively made the motion to approve Resolution 2009-13 at 10:41 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 SLA Grant. 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 9<sup>th</sup> day of March, 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 )