

December 27, 2010

Minutes of the Regular Meeting of Greer County Board of County Commissioners held December 27, 2010 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 December 22, 2010.

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

Guest present was Steven Fite.

Jerald Gifford called the meeting at 10:00 a.m.

Danny Holt made the motion to approve December 20, 2010 minutes. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay votes. Motion carried.

No Action was taken on ODOT County Road Action Report.

Danny Holt made the motion to approve the following purchase orders. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay votes. Motion carried. 2010-2011 GENERAL: 377, AT&T 580 782-2329 726 5, 65.76; 378, WESTEL, 8.81; 379, CODA, 100.00; 380, Consumer Textile Corporation, 140.36, BLANKET P O; 381, ORKIN EXTERMINATING, 842.69; 382, AT&T 580 782-2329 726 5, 55.38; 383, CENTERPOINT ENERGY ARKLA, 1052.90; 384, Thyssenkrupp Elevator Corporation, 478.56; 385, AT&T 580 782-2329 726 5, 30.13; 386, WESTEL, 22.38; 387, CODA, 100.00; 388, AT&T 580 782-2329 726 5, 30.13; 389, WESTEL, 16.18; HIGHWAY: 553, FITE, STEVEN L, 304.00; 554, HOLT, DANNY K, 73.00; 555, EDWARDS, GLYNADEE A, 288.31; 556, QUILL CORPORATION, 178.18; 557, CINTAS CORPORATION #628, 44.10; 558, Hokett Asphalt Products, Inc, 7904.05; 559, AMSCO STEEL PRODUCTS CO. INC., 99.00, 560, PUBLIC SERVICE CO. OF OK, 11.00, Utilities; 561, WESTEL, 33.43, Phone Service/Internet; 562, AT&T 580 782-2329 726 5, 220.85, Phone Service/Internet; 563, COFFMAN GRAVEL PIT, 2268.00; 564, AT&T, 47.03; 565, CINTAS CORPORATION #628, 44.10; 566, HARMON ELECTRIC ASSN., 28.20, Utilities; 567, HARMON ELECTRIC ASSN., 171.56, Utilities; HEALTH: 69, TOUCHTONE COMMUNICATIONS, 31.74; 70, AT&T 580 782-2329 726 5, 90.38; OSU CASH: 62, OSU COOPERATIVE EXT SERVICE, 152.69; 63, TOUCHTONE COMMUNICATIONS, 25.68; 64, AT&T 580 782-2329 726 5, 115.25; 65, CHAMBER OF COMMERCE, 80.00; 66, Oklahoma State University, Bursars Office, 12.00; CASH B-4: 99, AT&T 580 782-2329 726 5, 159.58; 100, WESTEL, 73.22; CASH F-4: 22, AT&T 580 782-2329 726 5, 30.13; 23, WESTEL, 9.10; SF-1 CASH: 31, AT&T 580 782-2329 726 5, 30.12; 32, JAMES DAVID RABY, 150.00; 33, HARMON ELECTRIC ASSN., 325.74, CASH H-5: 2, INTERSTATE ALL BATTERY CENTER, 125.99.

Danny Holt made the motion to approve the following blanket purchase orders for December 29 thru January 26, 2011. Roger Lively seconded the motion. The vote: Gifford-Aye; Holt-Aye; Lively-Aye. No Nay votes. Motion carried.

| <b>DISTRICT #1</b>    | <b>P.O. #</b> | <b>AMOUNT</b> |
|-----------------------|---------------|---------------|
| AMSCO                 | 1236          | \$500.00      |
| BADGER OIL COMPANY    | 1237          | \$1,500.00    |
| CADDEL AUTO PARTS     | 1238          | \$500.00      |
| C.L. BOYD             | 1239          | \$1,000.00    |
| FARM PLAN             | 1240          | \$2,000.00    |
| MANGUM OIL & GAS      | 1241          | \$350.00      |
| TRUE VALUE            | 1242          | \$750.00      |
| WARREN CAT            | 1243          | \$3,000.00    |
| WESTERN EQUIPMENT     | 1244          | \$1,000.00    |
| <b>DISTRICT #2</b>    |               |               |
| AIRGAS                | 1245          | \$350.00      |
| BADGER OIL COMPANY    | 1246          | \$1,500.00    |
| CADDEL AUTO PARTS     | 1247          | \$500.00      |
| C.L. BOYD             | 1248          | \$1,000.00    |
| FARM PLAN             | 1249          | \$2,000.00    |
| NAPA AUTO PARTS-ALTUS | 1250          | \$750.00      |
| TRUE VALUE            | 1251          | \$500.00      |
| WARREN CAT            | 1252          | \$3,000.00    |
| WESTERN EQUIPMENT     | 1253          | \$1,000.00    |
| <b>DISTRICT #3</b>    |               |               |
| AIRGAS                | 1254          | \$500.00      |
| BADGER OIL COMPANY    | 1255          | \$1,500.00    |
| CADDEL AUTO PARTS     | 1256          | \$500.00      |
| FARM PLAN             | 1257          | \$2,000.00    |
| MANGUM OIL & GAS      | 1258          | \$350.00      |
| TRUE VALUE            | 1259          | \$500.00      |
| WARREN CAT            | 1260          | \$3,000.00    |
| WESTERN EQUIPMENT     | 1261          | \$1,000.00    |
| <b>SHERIFF</b>        |               |               |
| AG SERVICES           | 1262          | \$1,000.00    |
| BANK OF AMERICA       | 1263          | \$400.00      |
| BRATTON'S             | 1264          | \$75.00       |
| DOLLAR GENERAL        | 1265          | \$300.00      |
| JANUS SUPPLY          | 1266          | \$350.00      |

|                     |      |            |
|---------------------|------|------------|
| L & M               | 1267 | \$150.00   |
| MANGUM OIL & GAS    | 1268 | \$2,000.00 |
| PUCKETT'S PHARMACY  | 1269 | \$150.00   |
| TRUE VALUE          | 1270 | \$200.00   |
| UNITED GROCERY      | 1271 | \$250.00   |
| UNITED PHARMACY     | 1272 | \$100.00   |
| US FOODS            | 1273 | \$2,000.00 |
| WALLACE TIRE & AUTO | 1274 | \$50.00    |
| WALMART             | 1275 | \$350.00   |
| WONDER BREAD        | 1276 | \$350.00   |
| <b>GENERAL</b>      |      |            |
| CTC                 | 1277 | \$225.00   |
| TRUE VALUE          | 1278 | \$200.00   |

No action was taken on six (6) month bids for road and bridge materials.

There were no Roads and Bridges to discuss.

There was no new business to discuss.

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

Approved this 3<sup>rd</sup> day of January 2010.

GREER COUNTY COMMISSIONERS  
Mangum, Oklahoma

/S/JERALD GIFFORD, CHAIRMAN

ATTEST: /S/BRENT YORK, MEMBER

/S/STEVEN FITE, MEMBER

/S/SONJA WALLACE  
COUNTY CLERK

( S E A L )