

REGULAR COMMISSIONER'S MEETING JUNE 14, 2010

The Beckham County Board of Commissioner's met June 14, 2010 at 9:00 A.M. in their office at the Courthouse for which the time, place and agenda had been posted. The meeting was called to order by Carl Simon. Present were Carl Simon, Chairman, Carl Don Campbell and Johnny Davis, members. Also present Cody Brittain and Linda Rose with Multi County Youth Services, Mike Abel Assistant District Attorney, Scott Jay, Sheriff, Ginger Pope, County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the Regular Commissioner's meeting of June 7, 2010 with the following correction. AYE: Campbell – Simon – Davis  
Chips for Seal Coat #35 – 1 Bid received from Dolese Bros. Co., 105 E 7th, Elk City, Ok 73644. A motion of Mr. Davis second of Mr. Campbell to accept the bid from Dolese Bros. Co. as lowest and best bid. AYE: Campbell – Simon – Davis

Should read A motion of Mr. Davis second of Mr. Campbell to accept the entire bid from Dolese Bros. Co. which includes cover, crusher run, screenings and granite wash.

A motion of Mr. Campbell second of Mr. Davis to approve the Purchase Orders and warrants issued for the same. AYE: Campbell – Simon – Davis

**CNTY CLERK LIEN FEE**

13	CABLE ONE	\$105.95	INTERNET SERVICE
14	AT&T	\$110.24	PHONE SERVICE

**CNTY HEALTH**

398	OKLAHOMA STATE DEPT. OF HEALTH	\$23,332.87	PAYROLL
399	XEROX CORPORATION	\$95.91	LEASE PAYMENT
400	CENTERPOINT ENERGY	\$31.93	UTILITIES
401	WILMOTH, KRISTI	\$110.00	TRAVEL
402	LUZANIA, JOSE R.	\$152.00	TRAVEL
403	CTC JANITORIAL	\$326.40	JANITORIAL SUPPLIES
404	CONSUMER TEXTILES CORP	\$54.23	SUPPLIES & MATERIALS
405	ATWOODS	\$26.98	SUPPLIES
406	AT&T	\$110.24	PHONE SERVICE
407	AT&T	\$105.06	PHONE SERVICE
408	TOUCHTONE COMMUNICATIONS	\$51.93	PHONE SERVICE

**GENERAL**

1787	ORVILLE LOCKLEAR ROOFING	\$5,000.00	PARTS & REPAIRS
1788	EMPIRE PAPER CO	\$318.84	SUPPLIES & MATERIALS
1789	CENTERPOINT ENERGY	\$78.39	UTILITIES
1790	CENTERPOINT ENERGY	\$22.20	UTILITIES
1791	WESTERN PLAINS YOUTH & FAMILY	\$88.05	JUVENILE DETENTION
1792	EASTERN OKLA. YOUTH SERVICES	\$906.75	JUVENILE DETENTION
1793	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
1794	AT&T	\$172.96	PHONE SERVICE
1795	AT&T	\$92.52	PHONE SERVICE
1796	DEPARTMENT OF CORRECTIONS	\$22.51	INMATE LABOR
1797	RED RIVER WEB DESIGN	\$1,000.00	FEES
1798	ALLISON, MARIE	\$500.00	BUILDING RENT
1799	CULLIGAN	\$172.25	RENTAL/BOTTLE WATER
1800	QUALITY HEATING & COOLING	\$175.00	PARTS & REPAIRS
1801	ROSE CHAPEL FUNERAL SERVICE	\$350.00	FEES
1802	COMANCHE CO. REG. DET. CENTER	\$174.88	JUVENILE DETENTION
1803	TOUCHTONE COMMUNICATIONS	\$4.21	PHONE SERVICE
1804	RISENHOOVER, LONNIE	\$269.04	TRAVEL AND MEALS
1805	AT&T	\$55.12	PHONE SERVICE
1806	SAYRE AUTO SUPPLY	\$5.69	AUTO PARTS
1807	AT&T	\$310.27	PHONE SERVICE
1808	TOUCHTONE COMMUNICATIONS	\$61.13	PHONE SERVICE
1809	TOUCHTONE COMMUNICATIONS	\$15.75	PHONE SERVICE
1810	ELK CITY DAILY NEWS	\$28.00	PUBLICATION
1811	TOUCHTONE COMMUNICATIONS	\$9.38	PHONE SERVICE
1812	AT&T	\$102.11	PHONE SERVICE
1813	AT&T	\$92.66	PHONE SERVICE
1814	SPITZER PUBLISHING	\$38.00	OFFICE SUPPLIES

**NORTHFORK REDRIVER CONSER DIST**

6	MIDWEST FARM SUPPLY	\$2,200.00	EQUIPMENT
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**SHF COMM B-9**

15	FORD MOTOR CREDIT CO	\$8,635.55	AUTO
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**SHF DOC B-6**

369	US FOODSERVICE INC	\$6,089.52	INMATE FOOD
370	DASH MEDICAL GLOVES	\$219.60	SUPPLIES
371	CENTERPOINT ENERGY	\$1,122.22	UTILITIES

372	CABLE ONE	\$199.95	INTERNET SERVICE
373	AMERICAN RED CROSS	\$150.00	SUPPLIES
<b>SHF FEE B-4</b>			
374	SALLASKA, JORDAN	\$300.00	PROFESSIONAL SERVICE
375	KECO	\$250.00	PUBLIC ED & AWAR
376	NATIONAL SHERIFFS ASSOC.	\$100.00	MEMBERSHIP DUES
377	AMERICAN BLINDS WALLPAPER & MO	\$60.10	OFFICE FURNITURE
378	GOVERNMENT ACCOUNT SERVICES	\$3.87	PIKE PASS
<b>T-HIGHWAY</b>			
2001	GREAT PLAINS TIRE SVC II	\$651.52	TIRES & REPAIRS
2002	TOUCHTONE COMMUNICATIONS	\$4.18	PHONE SERVICE
2003	CENTERPOINT ENERGY	\$25.10	UTILITIES
2004	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
2005	PUCKETTS SAYRE	\$182.93	SUPPLIES & MATERIALS
2006	SAYRE CROP SERVICE	\$835.00	CHEMICALS
2007	SAYRE AUTO SUPPLY	\$64.85	AUTO PARTS
2008	UNIFIRST	\$542.15	UNIFORM RENTAL
2009	DOLESE BROTHERS	\$6,091.34	ROAD MATERIALS
2010	INDUSTRY TRUCK WASH	\$87.50	AUTO MAINTENANCE
2011	SAGEBRUSH INC.	\$232.00	JANITORIAL SERVICE
2012	CULLIGAN	\$33.25	RENTAL/BOTTLE WATER
2013	CIRCUIT ENGINEERING DISTRICT #7	\$5,254.63	PROFESSIONAL SERVICE
2014	SWANER, JULIE	\$272.07	TRAVEL AND MEALS
2015	AIRGAS	\$490.00	SUPPLIES & MATERIALS
2016	AT&T	\$31.56	PHONE SERVICE
2017	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
2018	CULLIGAN	\$35.00	RENTAL/BOTTLE WATER
2019	WARREN CAT	\$873.46	PARTS & REPAIRS
2020	WARREN CAT	\$1,423.74	PARTS & REPAIRS
2021	UNIFIRST	\$814.90	UNIFORM RENTAL
2022	JOHN DEERE GOVERNMENT	\$72,681.84	EQUIPMENT
2023	YORK TIRE	\$1,166.58	TIRES & REPAIRS
2024	MIDWEST FARM SUPPLY	\$25.24	SUPPLIES & MATERIALS
2025	HUTCHINSON OIL CO.	\$29,923.80	FUEL
2026	FINNELL, BETTY	\$253.44	TRAVEL AND MEALS
2027	TOUCHTONE COMMUNICATIONS	\$10.38	PHONE SERVICE
2028	HUTCHINSON OIL CO.	\$15,612.37	FUEL
2029	SAYRE CROP SERVICE	\$850.00	CHEMICALS
2030	SHARE CORPORATION	\$151.76	SUPPLIES & MATERIALS
2031	UNIFIRST	\$603.69	UNIFORM RENTAL
2032	WARREN CAT	\$937.51	PARTS & REPAIRS
2033	CULLIGAN	\$27.00	RENTAL/BOTTLE WATER
2034	CIRCUIT ENGINEERING DISTRICT #7	\$237.50	PROFESSIONAL SERVICE
2035	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
2036	WYLIE SPRAYERS OF OK	\$114.16	SUPPLIES
2037	NAPA AUTO PARTS	\$30.75	AUTO PARTS

A motion of Mr. Davis second of Mr. Campbell to approve the following Blanket Purchase Order.  
 AYE: Campbell – Simon – Davis. District #3 – Currell's (Erick) \$500.00.

A motion of Mr. Campbell second of Mr. Davis to approve the following transfer of appropriations.  
 AYE: Campbell – Simon – Davis  
 From Revaluation Travel \$2,000.00 and Revaluation Capital Outlay \$4,428.74 into Revaluation Maintenance and Operation for a total of \$6,428.74; From Assessor Capital Outlay into Assessor Maintenance and Operation in the amount of \$5,000.00.

No Purchase of Fuel to be approved.

The Board of County Commissioners approved the monthly report for the Election Board.

A motion of Mr. Davis second of Mr. Campbell to approve the FY2011 Multi County Youth Services Contract in the amount of \$7,500.00. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the Annual Membership Assessment with S.W.O.D.A. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve reappointing Rick Shelton, Chad Rippetoe and Lonnie Risenhoover to the S.W.O.D.A. 911 Board for the for the new term beginning 7/1/10. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve Resolution #10-20 for disposing of Brother Printer from the commissioners office. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve Resolution #10-21 for disposing of Okidata Dot Matrix Printer form the Treasurer’s office. AYE: Campbell – Simon – Davis

No Resolution for the Sheriffs Office to be discussed.

A motion of Mr. Davis second of Mr. Campbell to table request for approval to purchase vehicle for Sheriffs Dept. until paper work is received from Ford Motor Credit. AYE: Campbell – Simon – Davis

No discussion or action on underground storage settlement.

No Unfinished Business to be discussed.

No New Business to be discussed.

A motion of Mr. Davis second of Mr. Campbell to adjourn. AYE: Campbell – Simon – Davis

ATTEST:

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Ginger Pope, Beckham County Clerk  
(SEAL)

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Carl Simon, Chairman, District #2

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Johnny Davis, Member, District #3

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Carl Don Campbell, Member, District #1

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