

REGULAR COMMISSIONER’S MEETING SEPTEMBER 20, 2010

The Beckham County Board of Commissioner’s met September 20, 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 Lonnie Risenhoover, Emergency Management and Safety Director, Elaine Street, Darrell Wooten and Jake Silk representing Beckham County Rural Water District #1, 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 September 13, 2010. AYE: Campbell - Simon – Davis

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

CNTY HEALTH

78	QUILL CORPORATION	\$48.44	OFFICE SUPPLIES
79	TOUCHTONE COMMUNICATIONS	\$115.40	PHONE SERVICE
80	ATWOODS	\$5.94	SUPPLIES & MATERIALS
81	PUBLIC SERVICE CO OF OKLA.	\$922.03	UTILITIES
82	CENTERPOINT ENERGY	\$39.78	UTILITIES
83	TOUCHTONE COMMUNICATIONS	\$60.21	PHONE SERVICE
84	LUZANIA, JOSE R.	\$247.00	TRAVEL
85	CUMIFORD, CHERI	\$30.00	TRAVEL
86	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE

DRUG COURT FUND

28	REDWOOD TOXICOLORY LAB	\$2,840.50	DRUG TESTING
29	MED TOX LABS	\$162.24	DRUG TESTING
30	STREET DRUG COLLECTIONS	\$195.95	DRUG TESTING

GENERAL

335	EASTERN OKLA. YOUTH SERVICES	\$186.00	JUVENILE DETENTION
336	ELK CITIAN	\$35.00	SUBSCRIPTIONS
337	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
338	PRAIRIE FIRE COFFEE	\$49.73	COFFEE SERVICE
339	ACE HOME CENTER	\$205.69	SUPPLIES & MATERIALS
340	ACE HOME CENTER	\$250.30	SUPPLIES & MATERIALS
341	WESTERN PLAINS YOUTH & FAMILY	\$6,662.45	JUVENILE DETENTION
342	TOUCHTONE COMMUNICATIONS	\$21.03	PHONE SERVICE
343	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
344	TOUCHTONE COMMUNICATIONS	\$5.05	PHONE SERVICE
345	HENSON, HARLIE	\$110.00	SUPPLIES
346	TOUCHTONE COMMUNICATIONS	\$18.67	PHONE SERVICE
347	PRAIRIE FIRE COFFEE	\$9.69	COFFEE SERVICE
348	MARSHALL, CINDY	\$140.17	TRAVEL AND MEALS
349	TOUCHTONE COMMUNICATIONS	\$22.32	PHONE SERVICE
350	PRAIRIE FIRE COFFEE	\$35.70	COFFEE SERVICE
351	BECKHAM COUNTY ELECTION BOARD	\$133.44	PAYROLL
352	TOUCHTONE COMMUNICATIONS	\$8.71	PHONE SERVICE
353	SROCK, ED	\$75.00	FAIR JUDGE
354	SHULL, JANE	\$75.00	FAIR JUDGE
355	TOUCHTONE COMMUNICATIONS	\$8.21	PHONE SERVICE
356	GREAT PLAINS TIRE SVC II	\$12.50	TIRES & REPAIRS
357	GREAT PLAINS TIRE SVC II	\$590.76	TIRES & REPAIRS
358	TOUCHTONE COMMUNICATIONS	\$89.62	PHONE SERVICE
359	SAYRE AUTO SUPPLY	\$5.38	AUTO PARTS
360	GREAT PLAINS TIRE SVC II	\$232.00	TIRES & REPAIRS
361	GREAT PLAINS TIRE SVC II	\$256.00	TIRES & REPAIRS
362	GREAT PLAINS TIRE SVC II	\$256.00	TIRES & REPAIRS

SHF DOC B-6

67	CULLIGAN	\$62.50	RENT/BOTTLED WATER
68	SAYRE AUTO SUPPLY	\$12.51	SUPPLIES
69	PUBLIC SAFETY CONFERENCE	\$408.00	REGISTRATION

SHF FEE B-4

73	QUILL CORPORATION	\$254.30	OFFICE SUPPLIES
74	PURCHASE POWER	\$18.99	POSTAGE
75	PRAIRIE FIRE COFFEE	\$31.90	COFFEE SERVICE
76	OK ASSOC OF CHIEFS OF POLICE	\$235.00	SUPPLIES & MATERIALS

T-HIGHWAY

386	NORTHFORK ELECTRIC COOP	\$43.74	UTILITIES
387	NORTHFORK ELECTRIC COOP	\$80.95	UTILITIES
388	SUMMIT HOLDINGS	\$120.00	PROFESSIONAL SERVICE
389	NORTHFORK ELECTRIC COOP	\$304.24	UTILITIES
390	COLLINS, MIKE	\$9.94	TRAVEL AND MEALS

391	BALES, GENE	\$18.18	TRAVEL AND MEALS
392	TEDDYS GLASS	\$75.00	PARTS & REPAIRS
393	TOSH SERVICE CENTER	\$2,997.26	TIRES & REPAIRS
394	G W VAN KEPPEL CO	\$2,550.34	PARTS & REPAIRS
395	INDUSTRY TRUCK WASH	\$38.50	AUTO MAINTENANCE
396	WARREN CAT	\$917.26	PARTS & REPAIRS
397	G W VAN KEPPEL CO	\$287.48	SUPPLIES & MATERIALS
398	WARREN CAT	\$551.25	PARTS & REPAIRS
399	TOSH SERVICE CENTER	\$73.50	AUTO MAINTENANCE
400	ACCO	\$75.00	REGISTRATION
401	TOUCHTONE COMMUNICATIONS	\$5.63	PHONE SERVICE
402	UNIFIRST	\$497.88	UNIFORM RENTAL
403	WARREN CAT	\$4,260.00	PARTS & REPAIRS
404	NORTHFORK ELECTRIC COOP	\$309.72	UTILITIES
405	ACCO	\$75.00	REGISTRATION
406	HOTSY OF OKLAHOMA	\$250.00	MAINT AGREEMENT
407	HAINES & SON WRECKER SERVICE	\$35.00	SERVICE & REPAIRS
408	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
409	UNIFIRST	\$497.88	UNIFORM RENTAL
410	UNIFIRST	\$594.27	UNIFORM RENTAL
411	TOUCHTONE COMMUNICATIONS	\$10.52	PHONE SERVICE
412	ACCO	\$75.00	REGISTRATION
413	OK NATURAL GAS CO	\$43.30	UTILITIES
414	NORTHFORK ELECTRIC COOP	\$43.73	UTILITIES
415	NORTHFORK ELECTRIC COOP	\$78.04	UTILITIES
416	SUMMIT HOLDINGS	\$255.00	PROFESSIONAL SERVICE

No Blanket Purchase Orders to be approved.

No Transfer of Appropriations to be approved.

The Board of County Commissioners Approved the monthly report for Beckham County Election board for the month of August.

A motion of Mr. Campbell second of Mr. Davis to approve the purchase of Fuel for Districts #2 and #3.
 AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve Resolution #10-30 authorizing application for financial assistance from R.E.A.P. Fund through S.W.O.D.A. for Rural Water, Sewer, & Solid Waste Management District #1. AYE: Campbell – Simon – Davis

No action taken on City of Erick Resolution Authorizing application for financial assistance from R.E.A.P. Fund through S.W.O.D.A. as this resolution will be handled through the City of Erick.

A Discussion was held on planning for the 100 year celebration of the Beckham County Courthouse in November of 2011. To be placed on the agenda again for further discussion when all officers can be present.

A motion of Mr. Davis second of Mr. Campbell to approve resolution #10-31 through 10-33 for disposing of computer towers, monitors and back-up for the Treasurer’s office. AYE: Campbell – Simon- Davis

No Old 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:

 Ginger Pope, Beckham County Clerk
 (SEAL)

 Carl Simon, Chairman, District #2

 Johnny Davis, Member, District #3

 Carl Don Campbell, Member, District #1

