

REGULAR COMMISSIONER’S MEETING OCTOBER 11, 2010

The Beckham County Board of Commissioner’s met October 11, 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 Mike Abel, Assistant District Attorney, Lonnie Risenhoover, Emergency Management Director, 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 October 11, 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

108	MERRIFIELD OFFICE SUPPLY	\$1,435.34	OFFICE SUPPLIES
109	MERRIFIELD OFFICE SUPPLY	\$109.58	OFFICE SUPPLIES
110	MERRIFIELD OFFICE SUPPLY	\$455.90	OFFICE SUPPLIES
111	CITY OF SAYRE	\$58.70	UTILITIES
112	CITY OF ELK CITY	\$207.91	UTILITIES
113	X-CEL BADGE & ENGRAVING	\$11.75	SUPPLIES
114	HASLETT, CODY	\$35.00	PAYROLL
115	CUMIFORD, CHERI	\$32.00	TRAVEL

GENERAL

461	ALLISON, MARIE	\$500.00	BUILDING RENT
462	OFFICE EQUIPMENT FINANCE SERVIC	\$199.04	LEASE PAYMENT
463	SPITZER PUBLISHING	\$546.45	PUBLICATION
464	STREET DRUG COLLECTIONS	\$225.00	DRUG TESTING
465	CITY OF SAYRE	\$53.90	UTILITIES
466	CULLIGAN	\$266.00	RENT/BOTTLED WATER
467	OTIS ELEVATOR CO	\$700.00	MAINT AGREEMENT
468	SPRINT	\$79.98	PHONE SERVICE
469	MARSHALL, CINDY	\$147.21	TRAVEL AND MEALS
470	WELLS, GLENDA S	\$136.31	TRAVEL AND MEALS
471	CABLE ONE	\$105.95	INTERNET SERVICE
472	QUILL CORPORATION	\$193.18	OFFICE SUPPLIES
473	HILTON GARDEN INN	\$280.00	TRAVEL AND MEALS
474	XEROX CORPORATION	\$217.16	LEASE PAYMENT
475	COMDATA	\$4,140.50	FUEL
476	TOSH SERVICE CENTER	\$242.16	AUTO MAINTENANCE
477	DOUG GRAY MOTOR	\$371.86	AUTO MAINTENANCE

SHF COMM B-9

2	FORD MOTOR CREDIT CO.	\$14,834.23	AUTO
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SHF DOC B-6

89	CENTERPOINT ENERGY	\$822.08	UTILITIES
90	CABLE ONE	\$199.95	INTERNET SERVICE
91	CULLIGAN	\$43.75	RENT/BOTTLED WATER
92	PUCKETTS SAYRE	\$10.90	JAIL SUPPLIES
93	PUCKETTS SAYRE	\$661.30	INMATE FOOD
94	FRANKS, CHRISTINA	\$28.60	TRAVEL AND MEALS
95	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
96	ROBINSON TEXTILES	\$432.96	JAIL SUPPLIES
97	OSBI	\$175.00	SOFTWARE SUPPORT
98	EMPIRE PAPER CO	\$1,601.13	JAIL SUPPLIES
99	CITY OF SAYRE	\$932.55	UTILITIES
100	SHARPES DEPARTMENT STORE	\$74.97	UNIFORM

SHF FEE B-4

95	OK ASSOC OF CHIEFS OF POLICE	\$250.00	PRINTED MATERIAL
96	SALLASKA, JORDAN	\$300.00	PROFESSIONAL SERVICE
97	CURRELLS DO IT CENTER	\$10.98	SUPPLIES
98	AT & T MOBILITY	\$1,514.03	PHONE SERVICE
99	CHARACTER FIRST	\$57.49	PUBLIC ED & AWAR
100	SPITZER PUBLISHING	\$80.00	OFFICE SUPPLIES
101	BANKERS CREDIT CARD SVC	\$634.55	TRAVEL AND MEALS
102	BREWER, AMY	\$189.18	TRAVEL AND MEALS
103	BANKERS CREDIT CARD SVC	\$275.01	TRAVEL AND MEALS

T-HIGHWAY

508	SWANER, JULIE	\$208.20	TRAVEL AND MEALS
509	CASWELL CONSTRUCTION CO.INC.	\$2,586.12	ROAD MATERIALS
510	DOLESE BROTHERS	\$4,910.45	ROAD MATERIALS
511	HARD ROCK HOTEL	\$515.16	TRAVEL AND MEALS
512	HUTCHINSON OIL CO.	\$18,326.58	FUEL

513	CULLIGAN	\$45.75	RENT/BOTTLED WATER
514	XEROX	\$33.25	LEASE PAYMENT
515	ESTES CHEMICAL	\$300.00	REGISTRATION
516	GREAT PLAINS TIRE SVC II	\$758.94	TIRES & REPAIRS
517	GREAT PLAINS TIRE SVC II	\$1,450.00	TIRES & REPAIRS
518	UNIFIRST	\$692.69	UNIFORM RENTAL
519	JERRY BROWN FENCING	\$2,500.00	LABOR & PARTS
520	CULLIGAN	\$41.25	RENT/BOTTLED WATER
521	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
522	TROY JONES EQUIPMENT	\$365.72	SUPPLIES & MATERIALS
523	MERRIFIELD OFFICE SUPPLY	\$81.61	OFFICE SUPPLIES
524	MERRIFIELD OFFICE SUPPLY	\$300.00	OFFICE SUPPLIES
525	MIDWEST FARM SUPPLY	\$24.00	SUPPLIES & MATERIALS
526	YOW AUTO SUPPLY	\$112.38	AUTO PARTS
527	ALLIED WASTE SERVICES	\$125.84	UTILITIES
528	ESTES CHEMICAL	\$300.00	REGISTRATION
529	LOWRYS REFRIGERATION	\$140.00	PARTS & REPAIRS
530	GREAT PLAINS TIRE SVC II	\$789.00	TIRES & REPAIRS
531	GREAT PLAINS TIRE SVC II	\$1,062.70	TIRES & REPAIRS
532	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
533	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
534	SYNERGYN OIL	\$594.45	SUPPLIES & MATERIALS
535	WARREN CAT	\$529.12	PARTS & REPAIRS
536	WESTERN EQUIPMENT	\$672.60	PARTS & REPAIRS
537	ESTES CHEMICAL	\$450.00	REGISTRATION
538	CULLIGAN	\$33.25	RENT/BOTTLED WATER
539	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
540	HUSBAND, SUSAN	\$167.85	TRAVEL AND MEALS
541	CITY OF ERICK	\$50.75	UTILITIES
542	DOBSON TELEPHONE CO.	\$202.72	PHONE SERVICE
543	TOSH SERVICE CENTER	\$73.50	AUTO MAINTENANCE
544	CHERVENKA SHALE PIT	\$500.00	ROAD MATERIALS
545	ATWOODS	\$208.43	SUPPLIES & MATERIALS
546	ACE HOME CENTER	\$60.68	SUPPLIES & MATERIALS
547	PUCKETTS ERICK	\$35.56	SUPPLIES
548	GREAT PLAINS TIRE SVC II	\$310.00	TIRES & REPAIRS
549	SAYRE WELDING	\$26.00	SUPPLIES & MATERIALS
550	NAPA AUTO PARTS	\$33.03	AUTO PARTS
551	UNIFIRST	\$733.76	UNIFORM RENTAL
552	SUPERIOR LUBE INC	\$141.87	AUTO MAINTENANCE
553	HUSBAND, SUSAN	\$167.43	TRAVEL AND MEALS

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

The Board of County Commissioners approved the monthly reports for the Court Clerk, Election Board and Assessor.

A motion of Mr. Davis second of Mr. Campbell to approve the following transfer: From T-HWY M&O into T-HWY Capital Outlay in the amount of \$2,000.00.

AYE: Campbell – Simon – Davis

No Purchase of Fuel to be approved.

Discussion and possible action of on-screen advertisement agreement for public service announcements for the Sheriff Department. Denied due to lack of motion.

A motion of Mr. Davis second of Mr. Campbell to approve going out on bid for oil lease for minerals in section 28 township 10 range 21 owned by Beckham County as requested by Land Services, Inc. on behalf of Chesapeake Exploration Inc. AYE: Campbell – Simon – Davis

Discussion was held concerning floodplain permit fees. Lonnie Risenhoover stated at this time the county has no fee schedule for floodplain permit applications. He has spoke with surrounding counties who charge \$250.00 to \$500.00. A motion of Mr. Davis second of Mr. Campbell to charge \$500.00 per permit application. 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

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