

REGULAR COMMISSIONER'S MEETING OCTOBER 18, 2010

The Beckham County Board of Commissioner's met October 18, 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 Director, Scott Jay, Sheriff, Mike Bagzis, Under Sheriff, Ginger Pope, County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Davis second of Mr. Campbell 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

116	CALVERLEY, GLENDA	\$17.00	TRAVEL
117	TOUCHTONE COMMUNICATIONS	\$51.89	PHONE SERVICE
118	TOUCHTONE COMMUNICATIONS	\$114.87	PHONE SERVICE
119	CENTERPOINT ENERGY	\$38.42	UTILITIES
120	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
121	XEROX CORPORATION	\$156.10	LEASE PAYMENT
122	XEROX CORPORATION	\$205.42	LEASE PAYMENT
123	MERRIFIELD OFFICE SUPPLY	\$296.95	OFFICE SUPPLIES
124	JACKSON CO MEMORIAL HOSPITAL	\$69.00	REGISTRATION
125	LUZANIA, JOSE R.	\$229.00	TRAVEL
126	MENDOZA, ELIZABETH	\$149.00	TRAVEL

COURT CLRK REV. FUND

8	OK EMPLOYMENT SECURITY COM.	\$19.30	UNEMPLOYMENT
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GENERAL

478	EMPIRE PAPER CO	\$519.76	SUPPLIES
479	TISDAL & OHARA	\$4,295.00	PROFESSIONAL SERVICE
480	PRAIRIE FIRE COFFEE	\$89.30	COFFEE SERVICE
481	US FOODSERVICE INC	\$802.40	SUPPLIES & MATERIALS
482	US FOODSERVICE INC	\$68.95	SUPPLIES & MATERIALS
483	BULO FRAME SHOP	\$60.37	SUPPLIES
484	TOUCHTONE COMMUNICATIONS	\$19.81	PHONE SERVICE
485	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
486	CENTERPOINT ENERGY	\$27.87	UTILITIES
487	CENTERPOINT ENERGY	\$87.21	UTILITIES
488	AT&T	\$1,395.75	PHONE SERVICE
489	ACE HOME CENTER	\$149.26	SUPPLIES & MATERIALS
490	TOUCHTONE COMMUNICATIONS	\$5.64	PHONE SERVICE
491	US POSTAL SERVICE	\$500.00	POSTAGE
492	TOUCHTONE COMMUNICATIONS	\$16.23	PHONE SERVICE
493	QUILL CORPORATION	\$290.95	OFFICE SUPPLIES
494	PRAIRIE FIRE COFFEE	\$33.90	COFFEE SERVICE
495	OK EMPLOYMENT SECURITY COM.	\$126.09	UNEMPLOYMENT
496	PRAIRIE FIRE COFFEE	\$23.32	COFFEE SERVICE
497	TOUCHTONE COMMUNICATIONS	\$15.96	PHONE SERVICE
498	XEROX CORPORATION	\$179.77	LEASE PAYMENT
499	SLIFE, TAMMY	\$61.33	TRAVEL AND MEALS
500	TOUCHTONE COMMUNICATIONS	\$11.29	PHONE SERVICE
501	US POSTAL SERVICE	\$160.00	POSTAGE
502	TOUCHTONE COMMUNICATIONS	\$5.49	PHONE SERVICE
503	QUILL CORPORATION	\$89.70	OFFICE SUPPLIES
504	DOUG GRAY DODGE	\$53.97	AUTO MAINTENANCE
505	TOUCHTONE COMMUNICATIONS	\$82.31	PHONE SERVICE
506	TOSH SERVICE CENTER	\$68.10	PARTS & REPAIRS
507	JAYS PRECISION & ALIGNMENT	\$364.00	TIRES & REPAIRS
508	SAYRE AUTO SUPPLY	\$19.55	AUTO PARTS
509	SPECIAL OPS	\$85.00	SUPPLIES

SHERIFF JAIL FUND

82	OK EMPLOYMENT SECURITY COM.	\$386.40	UNEMPLOYMENT
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SHF DOC B-6

101	OK EMPLOYMENT SECURITY COM.	\$63.27	UNEMPLOYMENT
102	DASH MEDICAL GLOVES	\$54.90	SUPPLIES
103	CLINIC PHARMACY	\$954.52	INMATE SCRIPTS
104	GOVERNMENT ACCOUNT SERVICES	\$16.29	PIKE PASS
105	US FOODSERVICE INC	\$7,295.09	INMATE FOOD

SHF FEE B-4

105	INTERSTATE ALL BATTERY CENTER	\$54.80	BATTERIES
106	LETTERING EXPRESS OK	\$850.00	AUTO PARTS

107	FARM PLAN	\$65.98	SUPPLIES
108	FARM PLAN	\$48.98	SUPPLIES
109	PRYME RADIO PRODUCTS	\$622.43	SUPPLIES & MATERIALS
110	PRYME RADIO PRODUCTS	\$66.70	SUPPLIES & MATERIALS
111	TWIN LAKE RV PARK	\$300.00	TRAVEL AND MEALS
112	PRAIRIE FIRE COFFEE	\$33.90	COFFEE SERVICE
113	LEXISNEXIS	\$252.00	CONTRACT CHARGE
114	FIFE, DAN	\$444.75	TRAVEL AND MEALS
T-HIGHWAY			
554	GURLEY, JAMES	\$11.79	TRAVEL AND MEALS
555	WARREN CAT	\$1,869.80	SUPPLIES & MATERIALS
556	ATC FREIGHTLINER GROUP	\$1,426.30	PARTS & REPAIRS
557	DOLESE BROTHERS	\$2,774.51	ROAD MATERIALS
558	ARCHER, ROD	\$12.44	TRAVEL AND MEALS
559	INDUSTRY TRUCK WASH	\$122.50	AUTO MAINTENANCE
560	ERGON ASPHALT & EMULSIONS	\$44,074.10	ROAD MATERIALS
561	UNIFIRST	\$639.33	UNIFORM RENTAL
562	SUPERIOR LUBE INC	\$173.90	AUTO MAINTENANCE
563	PUCKETTS SAYRE	\$194.77	SUPPLIES
564	GREAT PLAINS TIRE SVC II	\$202.50	TIRES & REPAIRS
565	ATWOODS	\$32.86	SUPPLIES & MATERIALS
566	HAGERMANS SERVICE STATION	\$134.00	TIRES & REPAIRS
567	WESTERN EQUIPMENT	\$1,153.60	PARTS & REPAIRS
568	WESTERN EQUIPMENT	\$1,193.82	PARTS & REPAIRS
569	GRAND ECONOMY MAINTENANCE	\$253.59	SUPPLIES
570	WARREN CAT	\$590.74	PARTS & REPAIRS
571	TOSH SERVICE CENTER	\$169.25	PARTS & REPAIRS
572	TOUCHTONE COMMUNICATIONS	\$4.37	PHONE SERVICE
573	SAGEBRUSH INC.	\$246.50	JANITORIAL SERVICE
574	CENTERPOINT ENERGY	\$22.33	UTILITIES
575	SAYRE AUTO SUPPLY	\$61.95	AUTO PARTS
576	MCCULLOUGH FORD INC	\$179.00	PARTS & REPAIRS
577	MCCULLOUGH FORD INC	\$12.50	AUTO PARTS
578	ACE HOME CENTER	\$141.16	SUPPLIES & MATERIALS
579	PERFECTION EQUIPMENT CO.	\$9.18	SUPPLIES
580	FINNELL, BETTY	\$319.50	TRAVEL AND MEALS
581	GREAT PLAINS SURVEYING	\$960.00	PROFESSIONAL SERVICE
582	AIRGAS	\$30.03	SUPPLIES & MATERIALS
583	SOUTHWEST OVERHEAD DOOR	\$22.50	SUPPLIES & MATERIALS
584	SAFE-T-PRO	\$326.50	SUPPLIES & MATERIALS
585	WARREN CAT	\$126.42	PARTS & REPAIRS
586	SPRAY ZONE	\$48.00	AUTO MAINTENANCE
587	CASWELL CONSTRUCTION CO.INC.	\$110.33	ROAD MATERIALS
588	TOUCHTONE COMMUNICATIONS	\$6.90	PHONE SERVICE
589	TOSH SERVICE CENTER	\$36.75	TIRES & REPAIRS
590	TOUCHTONE COMMUNICATIONS	\$10.46	PHONE SERVICE
591	JANNING WELDING	\$25.00	SUPPLIES & MATERIALS
592	FORGAY, JAMES	\$54.03	TRAVEL AND MEALS
593	SMITH, DONALD	\$35.40	TRAVEL AND MEALS
594	OK NATURAL GAS CO	\$42.27	UTILITIES
595	DAVIS, JOHNNY	\$42.76	TRAVEL AND MEALS
596	OK EMPLOYMENT SECURITY COM.	\$39.52	UNEMPLOYMENT

No Blanket Purchase Orders to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve the following transfer: From Sheriff General M&O into At&t Phone account in the amount of \$315.93.

AYE: Campbell – Simon – Davis

No Purchase of Fuel to be approved.

Discussion was held concerning contract between Beckham County Sheriff Department and One Better Advertising for Public Awareness campaign. This will be played at the theater in Elk City before the movies begin content would be Drinking and Driving campaign and possibly others. A motion of Mr. Davis second of Mr. Campbell to approve the contract. AYE: Campbell – Simon – Davis

Discussion was held concerning creating permit fees for rig locations laying fast lines and temporary water lines in Beckham County. A motion of Mr. Campbell second of Mr. Davis to begin charging a \$100.00 permit fee. AYE: Campbell – Simon – Davis

Discussion and possible action on repairs of water leak at the Beckham County Juvenile Detention Center. No action taken.

A motion of Mr. Campbell second of Mr. Davis to approve resolution #10-35 to go out on sealed bid for oil lease for minerals located in NE/4 S28T11R21W containing 0.5177 net mineral acres and N/2 of SW/4 of S27T11R21W containing 0.23067 net mineral acres all owned by Beckham County.

AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve resolution #10-36 to dispose of unit #302-06 9 (junked) 1979 Ford Truck to be given to Erick Fire Department for parts. AYE: Campbell – Simon-Davis

A motion of Mr. Campbell second of Mr. Davis to approve resolution #10-37 to dispose of unit #218-10 (junked) Pentium 4 computer system. AYE: Campbell – Simon – Davis

No Unfinished Business to be discussed.

No New Business to be discussed.

A motion of Mr. Campbell second of Mr. Davis 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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