

REGULAR COMMISSIONER’S MEETING NOVEMBER 15, 2010

The Beckham County Board of Commissioner’s met November 15, 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 Ginger Pope, County Clerk, Mike Abel, Assistant District Attorney, Lonnie Risenhoover, Emergency Management Director, 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 November 8, 2010. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the Purchase Orders with the exception of Purchase Order number 1467 payable to NARDIS INC in the amount of \$7,846.96 as presented by the Sheriff pending a resolution and grant letter being presented to the board for approval. Warrants issued for all others. AYE: Campbell – Simon – Davis

GENERAL			
1956	OPSGEAR	\$2,415.00	UNIFORM
CNTY HEALTH			
143	VERMEER GREAT PLAINS INC	\$83.35	SUPPLIES & MATERIALS
144	OKLAHOMA STATE DEPT. OF HEALTH	\$19,603.52	PAYROLL
145	CENTERPOINT ENERGY	\$42.95	UTILITIES
146	CITY OF SAYRE	\$53.90	UTILITIES
147	QUILL CORPORATION	\$114.93	OFFICE SUPPLIES
148	PUBLIC SERVICE CO OF OKLA.	\$463.96	UTILITIES
149	XEROX CORPORATION	\$95.91	LEASE PAYMENT
150	CUMIFORD, CHERI	\$47.00	TRAVEL
151	ATWOODS	\$12.99	SUPPLIES & MATERIALS
152	CONSUMER TEXTILES CORP	\$57.47	JANITORIAL SUPPLIES
153	CONSUMER TEXTILES CORP	\$37.75	JANITORIAL SUPPLIES
GENERAL			
696	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
697	AT&T	\$1,391.26	PHONE SERVICE
698	CENTERPOINT ENERGY	\$87.93	UTILITIES
699	CENTERPOINT ENERGY	\$31.18	UTILITIES
700	SHARE CORPORATION	\$159.67	SUPPLIES
701	PRAIRIE FIRE COFFEE	\$21.45	COFFEE SERVICE
702	ACE HOME CENTER	\$52.33	SUPPLIES & MATERIALS
703	QUALITY HEATING & COOLING	\$170.00	PARTS & REPAIRS
704	XEROX CORPORATION	\$264.33	LEASE PAYMENT
705	LAWTON COMMUNICATIONS	\$35.00	AUTO EQUIPMENT
706	CABLE ONE	\$105.95	INTERNET SERVICE
707	PRAIRIE FIRE COFFEE	\$46.35	COFFEE SERVICE
708	SLIFE, TAMMY	\$44.31	TRAVEL AND MEALS
JUVENILE DETENTION MAINTENANCE			
5	WESTERN PLAINS YOUTH & FAMILY	\$557.65	JUVENILE DETENTION
PLANNING & ZONING			
2	CMRS-PB	\$100.00	POSTAGE
SHF DOC B-6			
144	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
145	CABLE ONE	\$199.95	INTERNET SERVICE
146	CENTERPOINT ENERGY	\$821.11	UTILITIES
147	DASH MEDICAL GLOVES	\$109.80	SUPPLIES
148	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
SHF FEE B-4			
132	1 BETTER INC	\$3,880.00	PUBLIC ED & AWAR
133	TURN-KEY MOBILE INC.	\$962.00	COMPUTER HARDWARE
134	SALLASKA, JORDAN	\$150.00	CONTRACT LABOR
135	WATCHGUARD VIDEO	\$73.00	PARTS & REPAIRS
136	KECO	\$200.00	PUBLIC ED & AWAR
T-HIGHWAY			
788	CENTERPOINT ENERGY	\$22.33	UTILITIES
789	INDUSTRY TRUCK WASH	\$50.00	AUTO MAINTENANCE
790	SAYRE CROP SERVICE	\$460.00	CHEMICALS
791	TROY JONES EQUIPMENT	\$41.04	PARTS & REPAIRS
792	WARREN CAT	\$706.67	PARTS & REPAIRS
793	HUTCHINSON OIL CO.	\$9,065.40	FUEL
794	ATWOODS	\$161.23	SUPPLIES & MATERIALS
795	CIRCUIT ENGINEERING DISTRICT #7	\$528.00	SIGNS
796	WESTERN EQUIPMENT	\$546.50	PARTS & REPAIRS

797	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
798	NAPA AUTO PARTS	\$13.60	AUTO PARTS
799	CITY TRAILER	\$439.45	SUPPLIES & MATERIALS
800	DOLESE BROTHERS	\$520.50	ROAD MATERIALS
801	CIRCLE S. PAVING	\$2,965.93	ROAD MATERIALS
802	HUTCHINSON OIL CO.	\$18,859.43	FUEL
803	NAPA AUTO PARTS	\$44.71	AUTO PARTS
804	CHERVENKA SHALE PIT	\$400.00	ROAD MATERIALS
805	ATWOODS	\$193.65	SUPPLIES & MATERIALS
806	CASWELL CONSTRUCTION CO.INC.	\$5,546.40	ROAD MATERIALS
807	CIRCUIT ENGINEERING DISTRICT #7	\$2,200.00	SUPPLIES
808	CIRCUIT ENGINEERING DISTRICT #7	\$30.00	SIGNS

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: From Sheriff General M&O into At&t Phone account in the amount of \$316.97.
AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the purchase of fuel for District #2.
AYE: Campbell – Simon – Davis

Mr. Campbell discussed the need of a new belly dump trailer for district #1 and Mr. Simon stated that district #2 could use a new belly dump trailer as well.
A motion of Mr. Davis second of Mr. Campbell to go out on bids for one or more belly dump trailers.
AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the road crossing permit for Enogex located between the NW/4 of section 8 and SW/4 of section 5 of township 11 north Range 21 west. AYE:
Campbell – Simon – Davis

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:

Ginger Pope, Beckham County Clerk
(SEAL)

Carl Simon, Chairman, District #2

Johnny Davis, Member, District #3

Carl Don Campbell, Member, District #1