

REGULAR COMMISSIONER'S MEETING DECEMBER 6, 2010

The Beckham County Board of Commissioner's met December 6, 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 were Ginger Pope, County Clerk, Mike Abel, Assistant District Attorney and Lonnie Risenhoover, Emergency Management Director.

A motion of Mr. Davis second of Mr. Campbell to approve the minutes of the Regular Commissioners' meeting of November 29, 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 1878 payable to Sugar Shack in the amount of \$45.00 as presented by the Health Department, warrants issued for all others. AYE: Campbell-Simon-Davis

CNTY HEALTH				
	165	CTC JANITORIAL	\$37.75	
JANITORIAL SUPPLIES				
	166	QUILL CORPORATION	\$352.02	OFFICE
SUPPLIES				
	167	MERRIFIELD OFFICE SUPPLY	\$451.21	OFFICE
SUPPLIES				
	168	GLAXO-SMITH-KLINE	\$2,083.50	MEDICAL
SUPPLIES				
	169	LUZANIA, JOSE R.	\$700.00	
CONTRACT LABOR				
	170	LEGACY BANK	\$7,842.66	BUILDING
PAYMENT				
	171	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING
PAYMENT				
	172	MILLER, CURTIS	\$25.00	
CONTRACT LABOR				
	173	RODRIQUEZ, SANDRA	\$25.00	
CONTRACT LABOR				
	174	MIRACLE LABORATORIES	\$45.00	PEST
CONTROL				
	175	MOONLIGHT MAINTENANCE	\$100.76	
JANITORIAL SUPPLIES				
	176	QUILL CORPORATION	\$379.28	OFFICE
SUPPLIES				
	177	OKLAHOMA NATURAL GAS CO.	\$164.06	UTILITIES
	178	MILLER, CURTIS	\$36.00	LAWN
CARE				
	179	AT&T	\$301.98	PHONE
SERVICE				
	180	AT & T MOBILITY	\$43.41	PHONE
SERVICE				
GENERAL				
	803	ELK CITIAN	\$574.45	
PUBLICATION				
	804	AMBASSADOR LOCK & KEY	\$188.50	SERVICE
& REPAIRS				

PAYMENT	805	FORD MOTOR CREDIT CO	\$22,277.48	LOAN
& MATERIALS	806	ACE HOME CENTER	\$4.43	SUPPLIES
	807	CITY OF SAYRE	\$124.88	UTILITIES
	808	CITY OF SAYRE	\$53.90	UTILITIES
	809	OFFICE EQUIPMENT FINANCE SERVIC	\$199.04	LEASE
PAYMENT				
RENT	810	ALLISON, MARIE	\$500.00	BUILDING
SERVICE	811	SPRINT	\$39.99	INTERNET
& MATERIALS	812	ICOM AMERICA	\$1,342.85	SUPPLIES
CONTRACT LABOR	813	COMPUTER MASTERS PLUS	\$142.50	
REPAIRS	814	HAGERMANS SERVICE STATION	\$15.00	TIRES &
MAINTENANCE	815	DOUG GRAY DODGE	\$170.75	AUTO
PARTS	816	HARTS AUTO SUPPLY	\$338.12	AUTO
MAINTENANCE	817	ELITE QWIK LUBE	\$242.86	AUTO
SUPPLIES	818	MERRIFIELD OFFICE SUPPLY	\$19.99	OFFICE
	819	FUELMAN	\$169.14	FUEL
	820	US POSTAL SERVICE	\$1,500.00	POSTAGE
SERVICE	821	CABLE ONE	\$151.90	INTERNET
PAYMENT	822	CIT TECHNOLOGY FIN SERV	\$423.89	LEASE
	823	HARTMAN, GREG	\$454.50	TRAVEL
SERVICE	824	TOUCHTONE COMMUNICATIONS	\$2.95	PHONE
	825	CMRS-PB	\$500.00	POSTAGE
	826	THOMSON WEST	\$213.00	BOOKS
		JUVENILE DETENTION MAINTENANCE		
DETENTION	7	COMANCHE CO. REG. DET. CENTER	\$312.00	JUVENILE
		PLANNING & ZONING		
	3	SPITZER PUBLISHING	\$315.54	
		PRESERVATION FUND		
	7	MIDWEST PRINTING CO.	\$1,526.87	OFFICE
		SHF DOC B-6		
& MATERIALS	165	ACE HOME CENTER	\$186.71	SUPPLIES
BATTERIES	166	EATON ELECTRIC POWERWARE	\$27.89	
	167	SHARPES DEPARTMENT STORE	\$24.99	UNIFORM
		SHF FEE B-4		
TESTING	153	STREET DRUG COLLECTIONS	\$75.00	DRUG

	154	CHARACTER FIRST	\$57.49	
SUBSCRIPTIONS	155	BANKERS CREDIT CARD SVC	\$729.29	TRAVEL
AND MEALS	156	LEXISNEXIS	\$250.50	
CONTRACT CHARGE	157	LOWRY, CLINT	\$20.00	TRAVEL
AND MEALS	158	KELLPRO	\$86.00	
SOFTWARE SUPPORT	159	ACE HOME CENTER	\$18.78	SUPPLIES
& MATERIALS				
		T-HIGHWAY		
	893	TOSH SERVICE CENTER	\$273.00	PARTS &
REPAIRS	894	NORTHFORK ELECTRIC COOP	\$49.75	UTILITIES
	895	NORTHFORK ELECTRIC COOP	\$350.18	UTILITIES
	896	XEROX CORPORATION	\$47.11	LEASE
PAYMENT	897	CITY OF SAYRE	\$173.26	LANDFILL
SERVICE	898	WESTERN EQUIPMENT	\$759.23	PARTS &
REPAIRS	899	WARREN CAT	\$406.22	PARTS &
REPAIRS	900	EMBASSY SUITES NORMAN	\$420.00	TRAVEL
AND MEALS	901	HAGERMANS SERVICE STATION	\$205.00	TIRES &
REPAIRS	902	ACE HOME CENTER	\$19.78	SUPPLIES
& MATERIALS	903	MCCULLOUGH FORD INC	\$713.50	PARTS &
REPAIRS	904	SUPERIOR LUBE INC	\$257.17	AUTO
MAINTENANCE	905	ATC FREIGHTLINER GROUP	\$122.23	PARTS &
REPAIRS	906	EMPIRE COMPANIES	\$3,187.50	LEASE
PAYMENT	907	WELDON PARTS	\$29.44	AUTO
PARTS	908	MIDWEST FARM SUPPLY	\$56.56	SUPPLIES
& MATERIALS	909	NORTHFORK ELECTRIC COOP	\$332.86	UTILITIES
	910	ALLIED WASTE SERVICES	\$126.68	UTILITIES
	911	BECKHAM CO. RWD #3	\$34.00	UTILITIES
	912	WARREN CAT	\$577.34	PARTS &
REPAIRS	913	TROY JONES EQUIPMENT	\$107.79	SUPPLIES
& MATERIALS	914	ALLIED CUSTOM GYPSUM	\$9,258.85	ROAD
MATERIALS	915	EMBASSY SUITES NORMAN	\$359.74	TRAVEL
AND MEALS	916	AT&T	\$94.04	PHONE
SERVICE				

REPAIRS	917	WESTERN EQUIPMENT	\$305.00	PARTS &
PARTS	918	YOW AUTO SUPPLY	\$9.67	AUTO
& MATERIALS	919	ATC FREIGHTLINER GROUP	\$341.53	SUPPLIES
MATERIALS	920	K & O CONSTRUCTION & SUPPLY	\$14,052.33	BRIDGE
REPAIRS	921	WARREN CAT	\$1,495.47	PARTS &
MAINTENANCE	922	SUPERIOR LUBE INC	\$513.50	AUTO
& MATERIALS	923	ACE HOME CENTER	\$35.64	SUPPLIES
	924	PUCKETTS SAYRE	\$63.75	SUPPLIES
REPAIRS	925	GREAT PLAINS TIRE SVC II	\$765.00	TIRES &
	926	NORTHFORK ELECTRIC COOP	\$49.74	UTILITIES
	927	NORTHFORK ELECTRIC COOP	\$78.04	UTILITIES
PAYMENT	928	XEROX CORPORATION	\$27.93	LEASE
	929	CITY OF SAYRE	\$173.26	UTILITIES
SERVICE	930	DOBSON TELEPHONE CO.	\$202.72	PHONE
AND MEALS	931	EMBASSY SUITES NORMAN	\$210.00	TRAVEL
	932	CITY OF ERICK	\$50.75	UTILITIES

No blanket Purchase Orders to be approved.

No Transfer to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve Diesel Fuel for District #1.
 AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Campbell to approve the County Commissioners' Regular Scheduled Meeting dates for fiscal year 2011. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to appoint Carl Don Campbell as Chairman to the Board of County Commissioners for the fiscal year 2011. AYE: Campbell-Simon-Davis.

A motion of Mr. Campbell second of Mr. Davis to re-appoint Carl Don Campbell to the following Boards; Southwestern Oklahoma Development Authority (S.W.O.D.A.); Association of County Commissioners of Oklahoma (ACCO) Legislative Board and Community Action with Lonnie Risenhoover as an alternative Board member to the Community Action Board. AYE: Campbell-Simon-Davis

A motion of Mr. Campbell second of Mr. Davis to re-appoint Carl Simon to the following Boards; Circuit Engineering #7; Multi-County Youth Services and the Beckham County Facilities Authority. AYE: Campbell-Simon-Davis

A motion of Mr. Campbell second of Mr. Davis to re-appoint Johnny Davis to the following Boards; Planning & Zoning and Oklahoma Public Employees Health & Welfare Plan Board. AYE: Campbell-Simon-Davis

A motion of Mr. Campbell second of Mr. Davis to approve the pipeline Crossing for Enercon Services for Floodplain. AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Campbell to approve the recommendations from the Planning and Zoning Board for Kenny Drake. AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Campbell to approve the recommendation from the Planning and Zoning Board for Lyndell McCullough. AYE: Campbell-Simon-Davis

A motion of Mr. Campbell second of Mr. Davis to approve the recommendation from the Planning and Zoning Board for Global Towers/Troy Williams. AYE: Campbell-Simon-Davis

A motion of Mr. Campbell second of Mr. Davis to approve the recommendation from the Planning and Zoning Board for Raj Singh. AYE: Campbell-Simon-Davis

The Board of County Commissioners approved the following monthly reports, Drug Court, Beckham County Health Department, Beckham County Assessor, Beckham County Court Clerk, Beckham County Treasurer, Beckham County Sheriff and Beckham County Clerk.

The Board of County Commissioners approved the Sheriff's Report and Claim for Board of Prisoners.

The Board of County Commissioners approved the Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City-\$4,710.16, Sayre-\$1843.73, Carter-\$113.83, Erick-\$458.47, Texola-\$21.06, Sweetwater-\$30.47.

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