

REGULAR COMMISSIONER’S MEETING DECEMBER 13, 2010

The Beckham County Board of Commissioner’s met December 12, 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 December 6, 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

181	SITES, SALLY	\$89.00	TRAVEL
182	MENDOZA, ELIZABETH	\$90.00	TRAVEL
183	CENTERPOINT ENERGY	\$64.47	UTILITIES
184	CONSUMER TEXTILES CORP	\$57.47	JANITORIAL SUPPLIES
185	ATWOODS	\$2.99	SUPPLIES & MATERIALS
186	SKIS TEES	\$92.00	UNIFORM
187	CTC JANITORIAL	\$54.20	JANITORIAL SUPPLIES
188	QUILL CORPORATION	\$13.93	OFFICE SUPPLIES
189	LUZANIA, JOSE R.	\$230.00	TRAVEL
190	CUMIFORD, CHERI	\$47.00	TRAVEL
191	CALVERLEY, GLENDA	\$91.00	TRAVEL
192	XEROX CORPORATION	\$95.91	LEASE PAYMENT
193	XEROX CORPORATION	\$95.91	LEASE PAYMENT
194	CITY OF ELK CITY	\$193.97	UTILITIES
195	CITY OF SAYRE	\$53.90	UTILITIES

GENERAL

827	CULLIGAN	\$134.75	RENT/BOTTLED WATER
828	CENTERPOINT ENERGY	\$320.54	UTILITIES
829	CENTERPOINT ENERGY	\$120.98	UTILITIES
830	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
831	DEPARTMENT OF CORRECTIONS	\$23.56	INMATE LABOR
832	AT&T	\$1,383.02	PHONE SERVICE
833	PRAIRIE FIRE COFFEE	\$65.80	COFFEE SERVICE
834	LOWES	\$314.84	SUPPLIES & MATERIALS
835	ANGELL PENSION GROUP	\$752.50	PROFESSIONAL SERVICE
836	QUILL CORPORATION	\$263.29	OFFICE SUPPLIES
837	XEROX CORPORATION	\$217.16	LEASE PAYMENT
838	PRAIRIE FIRE COFFEE	\$10.95	SUPPLIES
839	DOUG GRAY DODGE	\$424.84	AUTO MAINTENANCE
840	XEROX CORPORATION	\$264.33	LEASE PAYMENT
841	TOSH SERVICE CENTER	\$65.00	AUTO MAINTENANCE
842	COMDATA	\$3,930.08	FUEL
843	BEST WESTERN CIMARRON HOTEL	\$231.00	TRAVEL AND MEALS
844	HILTON GARDEN INN	\$210.00	TRAVEL AND MEALS
845	QUILL CORPORATION	\$259.54	OFFICE SUPPLIES

JUVENILE DETENTION MAINTENANCE

8	WESTERN PLAINS YOUTH & FAMILY	\$352.20	JUVENILE DETENTION
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SHF DOC B-6

168	CABLE ONE	\$199.95	INTERNET SERVICE
169	CENTERPOINT ENERGY	\$1,034.91	UTILITIES
170	CITY OF SAYRE	\$847.95	UTILITIES
171	OSBI	\$175.00	SOFTWARE SUPPORT
172	SAYRE PROFESSIONAL PHARMACY	\$1,519.98	INMATE SCRIPTS
173	US FOODSERVICE INC	\$7,157.70	INMATE FOOD
174	PANNELL ASSOCIATES	\$130.92	SUPPLIES & MATERIALS
175	EMPIRE PAPER CO	\$1,446.43	JAIL SUPPLIES
176	PUCKETTS SAYRE	\$616.87	INMATE FOOD

SHF FEE B-4

160	AT & T MOBILITY	\$1,739.82	PHONE SERVICE
161	INTERACT PUBLIC SAFETY SYSTEM	\$10,589.40	PROFESSIONAL SERVICE
162	SALLASKA, JORDAN	\$150.00	CONTRACT LABOR
163	PRAIRIE FIRE COFFEE	\$81.05	COFFEE SERVICE
164	CULLIGAN	\$56.25	RENT/BOTTLED WATER
165	BANKERS CREDIT CARD SVC	\$706.01	TRAVEL AND MEALS

T-HIGHWAY

933	UNIFIRST	\$561.14	UNIFORM
934	WARREN CAT	\$1,028.39	SUPPLIES & MATERIALS
935	DOLESE BROTHERS	\$3,675.92	ROAD MATERIALS
936	PUCKETTS SAYRE	\$103.86	SUPPLIES
937	CULLIGAN	\$14.50	RENT/BOTTLED WATER
938	LOWRY, RANDY	\$15.33	TRAVEL AND MEALS
939	HENDRIX, MILES	\$10.97	TRAVEL AND MEALS
940	CENTERPOINT ENERGY	\$247.56	UTILITIES
941	DOLESE BROTHERS	\$12,121.44	ROAD MATERIALS
942	TOSH SERVICE CENTER	\$863.32	TIRES & REPAIRS
943	SUMMIT HOLDINGS	\$120.00	INSPECTION
944	VIER, CLETIS M	\$2,000.00	SHALE
945	INDUSTRY TRUCK WASH	\$18.75	AUTO MAINTENANCE
946	SAGEBRUSH INC.	\$203.00	JANITORIAL SERVICE
947	HUTCHINSON OIL CO.	\$18,354.99	FUEL
948	CURRELLS DO IT CENTER	\$13.96	SUPPLIES & MATERIALS
949	CULLIGAN	\$10.00	RENT/BOTTLED WATER
950	CATERPILLAR FINANCIAL SERVICES	\$81,059.14	LOAN PAYOFF
951	NAPA AUTO PARTS	\$76.99	AUTO PARTS
952	ACE HOME CENTER	\$111.13	SUPPLIES & MATERIALS
953	MERRIFIELD OFFICE SUPPLY	\$116.65	OFFICE SUPPLIES
954	L & R TIRE	\$175.00	TIRES & REPAIRS
955	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
956	FRONK OIL CO	\$19,284.01	FUEL
957	L & R TIRE	\$95.00	TIRES & REPAIRS
958	LINLEY, GLENN	\$146.18	TRAVEL AND MEALS
959	TOUCHTONE COMMUNICATIONS	\$9.74	PHONE SERVICE
960	UNIFIRST	\$637.03	UNIFORM
961	CURRELLS ERICK	\$52.97	SUPPLIES & MATERIALS
962	CURRELLS ERICK	\$59.29	SUPPLIES & MATERIALS
963	CULLIGAN	\$14.50	RENT/BOTTLED WATER
964	ATWOODS	\$292.09	SUPPLIES & MATERIALS
965	NAPA AUTO PARTS	\$59.14	AUTO PARTS
966	TOSH SERVICE CENTER	\$1,042.73	AUTO MAINTENANCE
967	SUMMIT HOLDINGS	\$255.00	INSPECTION
968	VINES, DENNIS	\$36.63	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: Currells - \$500.00

The Board of County Commissioners approved the monthly report for the Beckham County Election Board.

No transfers to be approved.

No Purchase of Fuel to be approved.

Brad Colson and John Northup from Circuit Engineering District #7 presented the bridge safety inspection report and bridge maps to each district commissioner. They went over all findings along with recommendations. They also presented the bridge inspection invoice.

A motion of Mr. Davis second of Mr. Campbell to accept the letter from Ginger Pope, County Clerk requesting her retirement effective January 1, 2011. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve 2011 S.L.A. Grant for Emergency Management. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the Hazard Mitigation Plan Update for project #014 for Beckham County F.E.M.A. 1883-DR-OK. AYE: Campbell – Simon – Davis

No Old Business to be discussed.

Under New Business Mr. Simon brought up the possibility of letting the T-Hwy employees off additional days the end of the month, Monday December 27 thru Wednesday December 29. No action taken at this time.

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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