

REGULAR COMMISSIONER’S MEETING MARCH 8, 2010

The Beckham County Board of Commissioner’s met March 8, 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 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 March 1, 2010. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the Purchase Orders and warrants issued for the same. AYE: Campbell – Simon – Davis

CNTY HEALTH

268	CTC JANITORIAL	\$223.00	JANITORIAL SUPPLIES
269	AT&T	\$302.06	PHONE SERVICE
270	GUNKEL PLUMBING INC.	\$191.00	PARTS & REPAIRS
271	XEROX	\$114.35	LEASE PAYMENT
272	XEROX	\$100.94	LEASE PAYMENT
273	CITY OF ELK CITY	\$50.72	UTILITIES
274	AT & T MOBILITY	\$66.02	PHONE SERVICE
275	QUILL CORPORATION	\$44.50	OFFICE SUPPLIES
276	OKLAHOMA NATURAL GAS CO.	\$327.04	UTILITIES
277	CITY OF SAYRE	\$41.32	UTILITIES
278	CONSUMER TEXTILES CORP	\$54.23	JANITORIAL SUPPLIES
279	MERRIFIELD OFFICE SUPPLY	\$116.23	OFFICE SUPPLIES
280	WILMOTH, KRISTI	\$22.00	TRAVEL AND MEALS
281	OKLAHOMA STATE DEPT. OF HEALTH	\$18,138.98	PAYROLL
282	CUMIFORD, CHERI	\$26.00	TRAVEL AND MEALS
283	MCWHORTER, KRISTEN	\$57.60	TRAVEL AND MEALS
284	LUZANIA, JOSE R.	\$152.00	TRAVEL AND MEALS
285	MENDOZA, ELIZABETH	\$58.00	TRAVEL AND MEALS
286	ALBERT BROTHERS	\$346.33	SUPPLIES
287	CTC JANITORIAL	\$52.84	SUPPLIES & MATERIALS

DRUG COURT FUND

105	GLANCY, CHESTER LEE	\$400.00	PAYROLL
106	GLANCY, CHESTER LEE	\$244.05	TRAVEL AND MEALS

GENERAL

1278	PRAIRIE FIRE COFFEE	\$32.35	COFFEE SERVICE
1279	AMERICAN ELEVATOR CO.	\$239.29	PARTS & REPAIRS
1280	VISUAL LEASE SERVICES	\$17,500.00	PROFESSIONAL SERVICE
1281	ARTICAIR REFRIGERATION	\$25,690.00	EQUIP/LABOR
1282	ACE HOME CENTER	\$356.41	SUPPLIES & MATERIALS
1283	LIBERTY FLAGS	\$62.60	FLAGS
1284	ELK CITIAN	\$674.10	PUBLICATION
1285	EMPIRE PAPER CO	\$149.50	SUPPLIES & MATERIALS
1286	EMPIRE PAPER CO	\$603.88	SUPPLIES & MATERIALS
1287	TEXAS CO. JUVENILE DET. CENTER	\$146.80	JUVENILE DETENTION
1288	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
1289	CITY OF SAYRE	\$122.00	UTILITIES
1290	CITY OF SAYRE	\$60.80	UTILITIES
1291	ACE HOME CENTER	\$69.03	SUPPLIES & MATERIALS
1292	COMPUTER MASTERS PLUS	\$65.00	PARTS & REPAIRS
1293	XEROX CORPORATION	\$217.16	LEASE PAYMENT
1294	ELK VALLEY WOODWORKING	\$1,376.00	FAIR AWARDS
1295	HARTMAN, GREG	\$799.00	TRAVEL AND MEALS
1296	XEROX CORPORATION	\$234.85	LEASE PAYMENT
1297	HILTON GARDEN INN	\$168.00	TRAVEL AND MEALS
1298	QUILL CORPORATION	\$240.51	OFFICE SUPPLIES
1299	SPITZER PUBLISHING	\$72.00	OFFICE SUPPLIES
1300	QUILL CORPORATION	\$49.47	OFFICE SUPPLIES
1301	QUILL CORPORATION	\$175.16	OFFICE SUPPLIES
1302	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
1303	XEROX CORPORATION	\$179.77	LEASE PAYMENT
1304	INNOVATIVE TECHNOLOGY	\$2,397.00	COMPUTER HARDWARE
1305	GREAT PLAINS TIRE SVC II	\$12.50	TIRES & REPAIRS
1306	TOSH SERVICE CENTER	\$100.49	AUTO MAINTENANCE
1307	COMDATA	\$3,787.66	FUEL
1308	DOUG GRAY DODGE	\$218.84	AUTO MAINTENANCE
1309	DOUG GRAY DODGE	\$25.32	PARTS & REPAIRS

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251	XEROX CORPORATION	\$264.33	LEASE PAYMENT
252	INNOVATIVE TECHNOLOGY	\$595.00	PARTS & REPAIRS

253	CANNON FENCE CO	\$290.00	PARTS & REPAIRS
254	A.T.S HEAT & AIR	\$105.00	PARTS & REPAIRS
255	PUCKETTS SAYRE	\$1,041.32	INMATE FOOD
256	BOB BARKER CO.	\$76.32	SUPPLIES
257	TUNDRA SPECIALTIES	\$271.80	SUPPLIES & MATERIALS
258	PUCKETTS SAYRE	\$92.49	SUPPLIES
259	OSBI	\$1,050.00	SOFTWARE SUPPORT
260	OSBI	\$175.00	SOFTWARE SUPPORT
261	CITY OF SAYRE	\$1,383.75	UTILITIES
262	SHARPES DEPARTMENT STORE	\$140.94	UNIFORM
263	ACE HOME CENTER	\$71.98	SUPPLIES & MATERIALS
264	ACE HOME CENTER	\$217.78	SUPPLIES & MATERIALS
265	EMPIRE PAPER CO	\$1,288.19	SUPPLIES & MATERIALS
SHF FEE B-4			
267	XEROX CORPORATION	\$312.21	LEASE PAYMENT
268	INTERSTATE ALL BATTERY CENTER	\$14.40	BATTERIES
269	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
270	CHARACTER FIRST	\$57.25	PUBLIC ED & AWAR
271	BAYSINGER POLICE SUPPLY	\$49.94	UNIFORM
272	PRAIRIE FIRE COFFEE	\$71.25	COFFEE SERVICE
273	MERRITT AFTER PROM	\$300.00	PUBLIC ED & AWAR
274	BANKERS CREDIT CARD SVC	\$521.49	TRAVEL AND MEALS
T-HIGHWAY			
1413	STREET DRUG COLLECTIONS	\$295.00	DRUG TESTING
1414	SAGEBRUSH INC.	\$217.50	JANITORIAL SERVICE
1415	WARREN CAT	\$495.71	PARTS & REPAIRS
1416	TROY JONES EQUIPMENT	\$110.19	PARTS & REPAIRS
1417	ACE HOME CENTER	\$584.58	SUPPLIES & MATERIALS
1418	SAYRE WELDING	\$181.50	WELDING SUPPLIES
1419	WARREN CAT	\$377.34	PARTS & REPAIRS
1420	DOLESE BROTHERS	\$2,765.29	ROAD MATERIALS
1421	WARREN CAT	\$1,308.86	EQUIPMENT
1422	L & R TIRE	\$18.00	TIRES & REPAIRS
1423	CITY OF SAYRE	\$288.80	LANDFILL SERVICE
1424	XEROX CORPORATION	\$46.71	LEASE PAYMENT
1425	GURLEY, JAMES	\$31.89	TRAVEL AND MEALS
1426	UNIFIRST	\$530.24	UNIFORM RENTAL
1427	TOOL BOX	\$28.84	AUTO PARTS
1428	QUALITY HEATING & COOLING	\$1,241.00	PARTS & REPAIRS
1429	GREAT PLAINS TIRE SVC II	\$1,331.48	TIRES & REPAIRS
1430	GREAT PLAINS TIRE SVC II	\$1,331.48	TIRES & REPAIRS
1431	WYLIE SPRAYERS OF OK	\$303.73	SUPPLIES & MATERIALS
1432	WESTERN EQUIPMENT	\$314.06	PARTS & REPAIRS
1433	L & R TIRE	\$1,490.00	TIRES & REPAIRS
1434	L & R TIRE	\$50.00	TIRES & REPAIRS
1435	L & R TIRE	\$208.00	TIRES & REPAIRS
1436	MERRIFIELD OFFICE SUPPLY	\$105.69	OFFICE SUPPLIES
1437	ELK CITY ACE HOME CENTER	\$150.37	SUPPLIES & MATERIALS
1438	YOW AUTO SUPPLY	\$156.08	PARTS & REPAIRS
1439	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
1440	H & H ELECTRONICS	\$159.99	EQUIPMENT
1441	WORD RADIATOR SHOP	\$30.00	PARTS & REPAIRS
1442	TROY JONES EQUIPMENT	\$11.99	SUPPLIES & MATERIALS
1443	CIRCUIT ENGINEERING DISTRICT #7	\$264.00	SIGNS
1444	WARREN CAT	\$1,472.47	PARTS & REPAIRS
1445	WARREN CAT	\$365.40	SUPPLIES & MATERIALS
1446	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
1447	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
1448	DOBSON TELEPHONE CO.	\$203.36	PHONE SERVICE
1449	CITY OF ERICK	\$53.00	UTILITIES
1450	WELDON PARTS	\$208.20	AUTO PARTS
1451	TROY JONES EQUIPMENT	\$45.18	SUPPLIES & MATERIALS
1452	ACE HOME CENTER	\$45.89	SUPPLIES & MATERIALS
1453	SAYRE WELDING	\$111.90	SUPPLIES & MATERIALS
1454	WARREN CAT	\$253.13	PARTS & REPAIRS
1455	GREAT PLAINS TIRE SVC II	\$389.95	TIRES & REPAIRS
1456	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
1457	CITY OF SAYRE	\$288.80	LANDFILL SERVICE
1458	UNIFIRST	\$607.28	UNIFORM RENTAL

The Board of County Commissioners approved the monthly reports for the Treasurer, Election Board, Court Clerk and 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 – \$3,581.47; Sayre - \$1,401.92; Carter - \$86.56; Erick - \$348.61; Texola - \$16.02; Sweetwater - \$23.17 for a Total of \$5,457.75.

No Blanket Purchase Orders to be approved.

No Transfer of Appropriations to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve the purchase of Diesel for district #1. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the road crossings for Bearcat Land, Inc. in the following sections: SW/4 of Sec 25 and SE/4 of Sec 26 in Township 10N Range 24W and the SW/4 of Sec 26 and SE/4 of Sec 27 in Township 10N Range 24N. AYE: Campbell – Simon – Davis

Discussion was held concerning Planning and Zoning business meeting of February 25, 2010. No action was taken.

A motion of Mr. Davis second of Mr. Campbell to approve the contract between the Beckham County Clerks office and Simplifile for electronic filing. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the Programming Resolution # 10-14 for District #2 on bridge located 2.8 miles south and 3.2 miles east of Carter, Ok. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the proclamation declaring March 21 – 27, 2010 as Emergency Management Week. 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