

REGULAR COMMISSIONER'S MEETING JULY 6, 2010

The Beckham County Board of Commissioner's met July 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 Robin Braddock with S.W.O.D.A., 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 June 28, 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

FY 09-10

CAVIP			
7	OK EMPLOYMENT SECURITY COM.	\$8.40	UNEMPLOYMENT
CNTY CLERK LIEN FEE			
17	QUILL CORPORATION	\$319.34	OFFICE SUPPLIES
18	MERRIFIELD OFFICE SUPPLY	\$287.61	EQUIPMENT
19	XEROX CORPORATION	\$243.32	LEASE PAYMENT
20	US POSTAL SERVICE	\$500.00	POSTAGE
CNTY HEALTH			
420	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
421	AT&T	\$303.87	PHONE SERVICE
422	AT & T MOBILITY	\$66.05	PHONE SERVICE
423	OK NATURAL GAS CO	\$56.21	UTILITIES
COURT CLRK REV. FUND			
41	OK EMPLOYMENT SECURITY COM.	\$21.06	UNEMPLOYMENT
DRUG COURT FUND			
161	GLANCY, CHESTER LEE	\$293.20	TRAVEL
162	GLANCY, CHESTER LEE	\$400.00	PAYROLL
163	AT & T MOBILITY	\$64.38	PHONE SERVICE
164	STREET DRUG COLLECTIONS	\$256.50	DRUG TESTING
165	OK EMPLOYMENT SECURITY COM.	\$70.53	UNEMPLOYMENT
GENERAL			
1923	SPITZER PUBLISHING	\$174.35	PUBLICATION
1924	ACE HOME CENTER	\$187.85	SUPPLIES & MATERIALS
1925	CIT TECHNOLOGY FIN SERV	\$13.39	LEASE PAYMENT
1926	HARTMAN, GREG	\$555.50	TRAVEL
1927	QUARTERMASTER	\$106.98	UNIFORM
1928	GALLS	\$70.98	UNIFORM
1929	DOUG GRAY DODGE	\$442.52	PARTS & REPAIRS
1930	GALLS	\$662.85	UNIFORM
1931	BREWER, EMMA LOU	\$17.00	TRAVEL
1932	US POSTAL SERVICE	\$720.00	POSTAGE
1933	MARSHALL, CINDY	\$45.00	TRAVEL
1934	OK EMPLOYMENT SECURITY COM.	\$2,464.80	UNEMPLOYMENT
1935	US POSTAL SERVICE	\$4,500.00	POSTAGE
RESALE PROP.			
35	OK EMPLOYMENT SECURITY COM.	\$12.42	UNEMPLOYMENT
SHERIFF JAIL FUND			
324	OK EMPLOYMENT SECURITY COM.	\$1,280.88	UNEMPLOYMENT
SHF DOC B-6			
392	CLINIC PHARMACY	\$1,003.11	INMATE SCRIPTS
393	ACE HOME CENTER	\$414.43	JAIL SUPPLIES
394	OK EMPLOYMENT SECURITY COM.	\$106.30	UNEMPLOYMENT
SHF FEE B-4			
396	BANKERS CREDIT CARD SVC	\$833.95	TRAVEL AND MEALS
397	QUILL CORPORATION	\$368.94	OFFICE SUPPLIES
398	BANKERS CREDIT CARD SVC	\$660.81	TRAVEL AND MEALS
399	PAIR CARPET CARE	\$254.00	PARTS & REPAIRS
400	OK EMPLOYMENT SECURITY COM.	\$132.31	UNEMPLOYMENT
T-HIGHWAY			
2135	CERTIFIED LABORATORIES	\$959.40	CHEMICALS
2136	HUTCHINSON OIL CO.	\$16,975.57	FUEL
2137	SAYRE CROP SERVICE	\$272.00	CHEMICALS
2138	ACE HOME CENTER	\$91.70	SUPPLIES & MATERIALS
2139	HAGERMANS SERVICE STATION	\$67.00	TIRES & REPAIRS
2140	YORK BODY SHOP	\$4,614.57	PARTS & REPAIRS

2141	COLLINS, MIKE	\$14.35	TRAVEL AND MEALS
2142	CASWELL CONSTRUCTION CO.INC.	\$3,210.71	ROAD MATERIALS
2143	GREAT PLAINS TIRE SVC II	\$534.99	TIRES & REPAIRS
2144	PUCKETTS SAYRE	\$135.95	SUPPLIES
2145	WESTERN EQUIPMENT	\$194.38	SUPPLIES & MATERIALS
2146	XEROX CORPORATION	\$10.50	LEASE PAYMENT
2147	ACCO	\$30.00	REGISTRATION
2148	L & R TIRE	\$110.00	TIRES & REPAIRS
2149	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
2150	ESTES CHEMICAL	\$1,066.24	CHEMICALS
2151	DOLESE BROTHERS	\$234.50	ROAD MATERIALS
2152	BECKHAM CO. RWD #3	\$37.00	UTILITIES
2153	CASWELL CONSTRUCTION CO.INC.	\$1,909.00	ROAD MATERIALS
2154	ELK CITY ACE HOME CENTER	\$153.81	SUPPLIES & MATERIALS
2155	WARREN CAT	\$629.25	PARTS & REPAIRS
2156	MERRIFIELD OFFICE SUPPLY	\$6.90	OFFICE SUPPLIES
2157	WESTERN EQUIPMENT	\$2,425.21	PARTS & REPAIRS
2158	GREAT PLAINS TIRE SVC II	\$194.00	TIRES & REPAIRS
2159	YOW AUTO SUPPLY	\$169.32	AUTO PARTS
2160	CHERVENKA SHALE PIT	\$1,000.00	SHALE
2161	SOONER RUBBER PROD.	\$61.91	SUPPLIES & MATERIALS
2162	JANNING WELDING	\$100.00	SUPPLIES
2163	CHERVENKA SHALE PIT	\$1,000.00	SHALE
2164	CHERVENKA SHALE PIT	\$1,000.00	SHALE
2165	ACE HOME CENTER	\$63.98	SUPPLIES & MATERIALS
2166	SAYRE WELDING	\$45.50	SUPPLIES & MATERIALS
2167	WESTERN EQUIPMENT	\$2,700.00	EQUIPMENT
2168	WESTERN EQUIPMENT	\$693.59	PARTS & REPAIRS
2169	GREAT PLAINS TIRE SVC II	\$144.90	TIRES & REPAIRS
2170	OK EMPLOYMENT SECURITY COM.	\$2,466.26	UNEMPLOYMENT

FY 10-11

GENERAL

1	CITY OF SAYRE	\$147.20	UTILITIES
2	CITY OF SAYRE	\$57.35	UTILITIES
3	KELLPRO	\$2,355.00	SOFTWARE SUPPORT
4	MULTI-COUNTY YOUTH SERVICES	\$7,500.00	CONTRACT CHARGE
5	OFFICE EQUIPMENT FINANCE SERVIC	\$199.04	LEASE PAYMENT
6	ALLISON, MARIE	\$500.00	BUILDING RENT
7	BECKHAM COUNTY ELECTION BOARD	\$133.44	PAYROLL
8	DRUM, CARL	\$15.00	TRAVEL
9	ATCHLEY, EVA SUE	\$17.00	TRAVEL

PRESERVATION FUND

1	KELLPRO	\$20,074.00	SOFTWARE SUPPORT
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SHF DOC B-6

1	COX SYSTEMS TECHNOLOGY	\$649.20	PARTS & REPAIRS
2	CITY OF SAYRE	\$1,012.45	UTILITIES

SHF FEE B-4

1	CHARACTER FIRST	\$57.49	PUBLIC ED & AWAR
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T-HIGHWAY

1	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
2	CITY OF SAYRE	\$508.76	LANDFILL SERVICE
3	OKLAHOMA DEPT. OF AGRICULTURE	\$800.00	PROFESSIONAL SERVICE
4	KELLPRO	\$1,630.00	SOFTWARE SUPPORT
5	KELLPRO	\$1,630.00	SOFTWARE SUPPORT
6	OKLAHOMA DEPT. OF AGRICULTURE	\$800.00	PROFESSIONAL SERVICE
7	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
8	KELLPRO	\$1,630.00	SOFTWARE SUPPORT
9	OKLAHOMA DEPT. OF AGRICULTURE	\$800.00	PROFESSIONAL SERVICE
10	CITY OF SAYRE	\$508.76	LANDFILL SERVICE
11	CITY OF ERICK	\$53.00	UTILITIES
12	DOBSON TELEPHONE CO.	\$203.15	PHONE SERVICE

A motion of Mr. Campbell second of Mr. Davis to approve the following Blanket Purchase Orders.

AYE: Campbell – Simon – Davis

General Fund: Sayre Ace - \$500.00 and the The Elk Citian - \$2,000.00; T-Highway – District #1: Atwoods - \$500.00, Doug Gray Motor Co. - \$500.00, Great Plains Tire - \$1,500.00, Hagerman's Service - \$500.00, L & R Tire - \$1,000.00, McCullough Ford Napa-\$500.00, Napa Auto Supply - \$500.00, Puckett's Grocery - \$500.00, Sayre Ace - \$1,000.00, Sayre Auto - \$500.00, Sayre Welding - \$500.00, Superior Fabrication (STS)- \$500.00, Superior Lube, Inc. - \$1,000.00, Tool Box, Inc. - \$500.00, Tosh's Service Center - \$1,000.00, Unifirst - \$800.00, Warren Power- \$1,500.00, Western Equipment -

\$1,500.00 Word Radiator - \$500.00; District #2: Airgas - \$600.00, C&E Small Engines - \$600.00, Currell's Lumber - \$600.00, Elk City Ace Home Center - \$2,500.00, Gene Smith Chevrolet - \$600.00, Great Plains Tire - \$1,500.00, Janning Welding - \$750.00, L & R Tire - \$1,500.00, Merrifield's Office Supply - \$200.00, Midwest Farm Supply - \$500.00, Napa Auto Supply - \$ 600.00, Troy Jones Equipment - \$500.00, Unifirst - \$800.00, Warren Power - \$2,000.00, Weldon Truck Parts - \$600.00, Western Equipment - \$3,000.00, Word Radiator - \$600.00, Yow Auto Supply - \$600.00; District #3: ATC Freightliner - \$500.00, Atwoods - \$500.00, Great Plains Tire - \$1,500.00, Napa Auto Parts - \$500.00, Puckett's Grocery - \$200.00, Sayre Ace Home Center - \$500.00, Sayre Welding - \$250.00, Superior Lube - \$1,500.00, Tosh's Service Center - \$1,000.00, Unifirst \$850.00, Warren Cat - \$2,500.00, Weldon Truck Parts - \$1,000.00, Western Equipment \$1,500.00, Currell's - \$500.00. Assessor – Fuelman - \$250.00.

The Board of County Commissioners approved the Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City – \$4,529.79; Sayre - \$1,773.12; Carter - \$109.47; Erick - \$440.91; Texola - \$20.26; Sweetwater - \$29.31 for a Total of \$6,902.86.

The Board of County Commissioners approved the monthly reports for the Health Department, County Clerk, Sheriff, Assessor, Treasurer and Drug Court. The Board also approved the Sheriff's Report and Claim for Board of Prisoners.

No Transfer of Appropriations to be approved.

No purchase of Fuel to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve Amended contract letter with Hazard Mitigation from S.W.O.D.A. as presented by Robin Braddock. AYE: Campbell – Simon – Davis

Discussion was held on settlement for Unit Drilling. No action taken.

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A motion of Mr. Davis second of Mr. Campbell to approve Bid from Arrowhead Land Services, Inc. for Oil and Gas Lease for minerals in S8-10N-24W and S9-10N-24W owned by Beckham County. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve contract between Cleveland County Regional Juvenile Detention Center and Beckham County for FY10/11. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the contract between OKDHS and Beckham County for FY 10/11 as sent by OKDHS. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the contract between Western Plains Youth & Family Services, Inc. and Beckham County for FY10/11. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the contract for FY10/11 between Oklahoma Juvenile Justice Services, Inc. and Beckham County for Juvenile Detention Services. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the contract between State of Oklahoma Office of Juvenile Affairs and Beckham County for FY10/11. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the contract between Eastern Oklahoma Youth Services, Inc. and Beckham County for FY10/11. AYE: Campbell – Simon – Davis

No Old 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

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