

REGULAR COMMISSIONER'S MEETING AUGUST 2, 2010

The Beckham County Board of Commissioner's met August 2, 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, Beckham County Clerk and Lonnie Risenhoover, Emergency Management Director.

A motion of Mr. Davis second of Mr. Campbell to approve the minutes of the Regular Commissioner's meeting of July 26, 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.

See attached pages for Purchase Orders

A motion of Mr. Davis second of Mr. Campbell to approve the Blanket Purchase Orders as follows: AYE: Campbell-Simon-Davis.

County Assessor-\$250.00; General Government: Sayre Ace-\$500.00 and Sayre Record-\$2,000.00; Sheriff General: Doug Gray-\$350.00, ComData-\$5,000.00, Tosh Service Center-\$250.00; Sheriff Fee Account: Bankers Credit Card (BK1)-\$1,500.00 and Bankers Credit Card (BK2)-\$500.00; Sheriff DOC: Ace True Value (Jail)-\$250.00, Empire Paper Co.-\$2,000.00, Pucketts-\$1,000.00, Puckett (Jail Supplies)-\$100.00, Sayre Professional Pharmacy-\$1,000.00 and U.S. Food Service-\$7000.00; T-Highway-District #1: Atwoods-\$500.00, Doug Gray Motors-\$500.00, Great Plains Tire-\$1,500.00, Hagerman's Service-\$500.00, L & R Tires-\$1,000.00, McCullough Ford-\$500.00, Napa Auto Supply-\$500.00, Pucketts-\$500.00, Sayre Ace-\$1,000.00, Sayre Auto Supply-\$500.00, Sayre Welding-\$500.00, Superior Fabrications-\$500.00, Superior Lube-\$1,000.00, Tool Box-\$500.00, Tosh's Service Center-\$500.00, Unfirst-\$800.00, Warren Exchange-\$1,500.00, Word Radiator-\$500.00, T-Highway-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 Chev.-\$600.00, Great Plains Tires-\$1,500.00, Janning Welding-\$750.00, L & R Tire-\$1,500.00, Merrifield's Office-\$200.00, Midwest Farm Supply-\$1,500.00, Napa Auto Supply-\$600.00, Troy Jones Equipment-\$500.00, Unfirst-\$800.00, Warren Cat-\$2,000.00, Weldon Truck Parts-\$600.00, Western Equipment-\$3,000.00, Word Radiator-\$600.00, Yow Auto Supply-\$600.00; T-Highway-District #3: ATC Freightliner-\$500.00, Atwoods-\$500.00, Great Plains Tires-\$1,500.00, Napa Auto Parts-\$500.00, Pucketts 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, Unfirst-\$850.00, Warren Cat-\$2,500.00, Weldon Truck Parts-\$1,000.00, Western Equipment-\$1,500.00

A motion of Mr. Davis second of Mr. Campbell to approve the following transfers: AYE: Campbell-Simon-Davis. General Government Maintenance & Operations into AT&T Phone Acct in the amount of \$1,607.82, T-Highway Lease Purchase into T-Highway Maintenance & Operations in the amount of \$3,299.14, Sheriff Fee Maintenance & Operations into Sheriff Fee Travel in the amount of \$2,000.00, Sheriff Fee Maintenance & Operations into Sheriff Fee Travel in the amount of \$144.00, Sheriff Jail Personal Services into Sheriff Jail Benefits in the amount of \$170.61, Health Department Travel into Health Department Maintenance & Operations in the amount of \$152.00, Health Department Maintenance & Operations into AT&T Phone Acct. in the amount of \$113.56

No Fuel to be approved.

Kent Winery was present to discuss and possible action concerning the District #2 Shop located on South Randall Street. County Commissioners contacted Dennis Smith, District Attorney for legal advise. According to Dennis Smith, District Attorney the County Commissioners do not yet have a marketable title to the property (District #2 Shop) therefore, he advises that any money put in escrow account should be returned to original person putting up the escrow money. A motion of Mr. Davis second of Mr. Campbell to have the above property remain in Beckham County's name and to return escrow money to original person putting up the escrow money. Commissioners also decided not sell said property until a marketable title can be given. AYE: Campbell-Simon-Davis.

A motion of Mr. Campbell second of Mr. Davis to approve the contract between Eastern Oklahoma Youth Service and Beckham County Commissioners for fiscal year 2010-2011. AYE: Campbell-Simon-Davis.

A motion of Mr. Campbell second of Mr. Davis to approve the contract for Visual Lease Service for fiscal year 2011 with Beckham County. AYE: Campbell-Simon-Davis.

The Board of County Commissioners approve the monthly reports for Health Department, County Clerk, Sheriff, Drug Court and County Assessor.

No Old Business
No New Business

A motion of Mr. Campbell second of Mr. Davis to adjourn. AYE: Campbell-Simon-Davis.

ATTEST:

Ginger Pope, Beckham County Clerk

Carl Simon, Chairman, District #2

Johnny Davis, Member, District #3

Carl Don Campbell, Member, District #1

CNTY HEALTH

	25	AT&T MOBILITY	\$66.07	PHONE SERVICE
	26	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
	27	MIRACLE LABORATORIES	\$96.00	PEST CONTROL
	28	OK NATURAL GAS CO	\$61.27	UTILITIES
	29	GLAXO-SMITH-KLINE	\$1,872.60	MEDICAL
SUPPLIES				
	30	AT&T	\$301.57	PHONE SERVICE
		DRUG COURT FUND		
	10	MEDICAL ARTS PRESS	\$50.61	OFFICE SUPPLIES
	11	GLANCY, CHESTER LEE	\$499.00	CONTRACT
LABOR				
	12	GLANCY, CHESTER LEE	\$338.50	TRAVEL
	13	STREET DRUG COLLECTIONS	\$572.00	DRUG TESTING
	14	NORTHWEST TERRITORIAL MINT	\$469.84	SUPPLIES &
MATERIALS				
		GENERAL		
	113	EMPIRE PAPER CO	\$135.37	SUPPLIES &
MATERIALS				
	114	ACE HOME CENTER	\$17.80	SUPPLIES
	115	APCO INTERNATIONAL	\$970.00	DUES
	116	SWODA	\$1,155.30	DUES
	117	TISDAL & OHARA	\$4,320.00	PROFESSIONAL
SERVICE				
	118	TRS	\$500.00	EQUIPMENT
	119	VSTK	\$135.00	COMPUTER
HARDWARE				
	120	OKLAHOMA TAX COMMISSION	\$260.00	REGISTRATION
	121	QUILL CORPORATION	\$62.97	OFFICE SUPPLIES
	122	XEROX CORPORATION	\$179.77	LEASE PAYMENT
	123	CABLE ONE	\$67.42	INTERNET
SERVICE				
	124	MARSHALL & SWIFT	\$476.20	BOOKS
	125	PRAIRIE FIRE COFFEE	\$15.95	COFFEE SERVICE
	126	XEROX CORPORATION	\$256.74	LEASE PAYMENT
	127	FIRST BAPTIST CHURCH	\$65.00	POLLING PLACE
	128	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
	129	DELHI FIRE DEPARTMENT	\$65.00	POLLING PLACE
	130	EASTSIDE BAPTIST CHURCH	\$65.00	POLLING PLACE
	131	METHODIST CHURCH	\$65.00	POLLING PLACE
	132	BECKHAM CO RWD #1	\$65.00	POLLING PLACE
	133	BECKHAM MILLS BAPTIST ASSOC	\$65.00	POLLING PLACE
	134	BECKHAM COUNTY ELECTION BOARD	\$133.44	PAYROLL
	135	OBRIANT, DEIDRE	\$38.50	TRAVEL
	136	SWINT, MATTHEW	\$40.00	PAYROLL
	137	BLAGG, SONYA	\$40.00	PAYROLL
	138	MOHR, JOE	\$40.00	PAYROLL
	139	MOHR, MATT	\$40.00	PAYROLL
	140	SWEETWATER BAPTIST CHURCH	\$65.00	POLLING PLACE

	141	CHURCH OF GOD	\$65.00	POLLING PLACE
	142	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
	143	DOUG GRAY DODGE	\$164.45	AUTO
MAINTENANCE				
		SHF DOC B-6		
	23	ACE HOME CENTER	\$231.35	SUPPLIES &
MATERIALS				
	24	INNOVATIVE TECHNOLOGY	\$75.00	PARTS & REPAIRS
		SHF FEE B-4		
	21	WESTERN ANIMAL HOSPITAL	\$145.00	VETERINARY
	22	BREWER, NATHAN	\$400.00	CONTRACT
LABOR				
	23	CODA	\$75.00	REGISTRATION
	24	LEXISNEXIS	\$250.00	SOFTWARE
SUPPORT				
		T-HIGHWAY		
	129	SUPERIOR LUBE INC	\$608.65	AUTO
MAINTENANCE				
	130	ERGON ASPHALT & EMULSIONS	\$25,551.15	ROAD
MATERIALS				
	131	SUPERIOR LUBE INC	\$52.74	AUTO PARTS
	132	GREAT PLAINS TIRE SVC II	\$225.00	TIRES & REPAIRS
	133	JANNING WELDING	\$55.51	SUPPLIES &
MATERIALS				
	134	YOW AUTO SUPPLY	\$106.99	AUTO PARTS
	135	CIRCUIT ENGINEERING DISTRICT #7	\$176.00	SIGNS
	136	AT&T	\$91.75	PHONE SERVICE
	137	CIRCUIT ENGINEERING DISTRICT #7	\$294.00	SIGNS
	138	BECKHAM CO. RWD #3	\$37.00	UTILITIES
	139	L & R TIRE	\$45.00	TIRES & REPAIRS
	140	UNIFIRST	\$494.60	UNIFORM
RENTAL				
	141	GREAT PLAINS TIRE SVC II	\$3,269.94	TIRES & REPAIRS
	142	FARM PLAN	\$339.98	SUPPLIES &
MATERIALS				
	143	DOLESE BROTHERS	\$357.64	ROCK
	144	ELMER SMITH OIL CO	\$35,261.76	FUEL
	145	DOUG GRAY MOTOR	\$540.70	PARTS & REPAIRS