

REGULAR COMMISSIONER'S MEETING AUGUST 9, 2010

The Beckham County Board of Commissioner's met August 9, 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 Lonnie Risenhoover, Emergency Management and Safety Director, 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 August 2, 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

09-10

PRESERVATION FUND

5 MIDWEST PRINTING CO. \$1,518.01 OFFICE SUPPLIES

10-11

CNTY CLERK LIEN FEE

1 MERRIFIELD OFFICE SUPPLY \$224.95 OFFICE EQUIPMENT

CNTY HEALTH

31 CONSUMER TEXTILES CORP \$54.69 JANITORIAL SUPPLIES
 32 CONSUMER TEXTILES CORP \$54.69 JANITORIAL SUPPLIES
 33 QUILL CORPORATION \$579.42 OFFICE SUPPLIES
 34 CONSUMER TEXTILES CORP \$37.75 JANITORIAL SUPPLIES
 35 CTC JANITORIAL \$37.75 JANITORIAL SUPPLIES
 36 MERRIFIELD OFFICE SUPPLY \$73.13 OFFICE SUPPLIES
 37 XEROX CORPORATION \$95.91 LEASE PAYMENT
 38 CITY OF SAYRE \$65.23 UTILITIES
 39 MENDOZA, ELIZABETH \$186.50 TRAVEL
 40 XEROX CORPORATION \$95.91 LEASE PAYMENT
 41 CITY OF ELK CITY \$189.57 UTILITIES

EMERGENCY MANAGEMENT

1 TESCO TECHNOLOGIES \$175.59 SUPPLIES

GENERAL

144 CITY OF SAYRE \$126.20 UTILITIES
 145 CITY OF SAYRE \$53.90 UTILITIES
 146 OFFICE EQUIPMENT FINANCE SERVIC \$199.04 LEASE PAYMENT
 147 OTIS ELEVATOR CO \$5,343.00 PARTS & REPAIRS
 148 SUMMIT BUSINESS SYSTEMS \$23.75 LEASE PAYMENT
 149 COMANCHE CO. REG. DET. CENTER \$384.00 JUVENILE DETENTION
 150 XEROX CORPORATION \$46.71 LEASE PAYMENT
 151 QUILL CORPORATION \$171.95 OFFICE SUPPLIES
 152 CIT TECHNOLOGY FIN SERV \$353.39 LEASE PAYMENT
 153 HARTMAN, GREG \$955.00 TRAVEL
 154 XEROX CORPORATION \$217.16 LEASE PAYMENT
 155 XEROX CORPORATION \$264.33 CONTRACT CHARGE
 156 TOSH SERVICE CENTER \$155.09 AUTO MAINTENANCE
 157 COMDATA \$4,540.42 FUEL
 158 HAGERMANS SERVICE STATION \$12.00 TIRES & REPAIRS
 159 BASHAW, MARY \$100.42 TRAVEL AND MEALS
 160 SLIFE, TAMMY \$42.02 TRAVEL AND MEALS
 161 VISUAL LEASE SERVICES \$17,500.00 CONTRACT CHARGE

MTG. CERT.

1 STREET DRUG COLLECTIONS \$260.00 DRUG TESTING

SHF COMM B-9

1 GREAT PLAINS NATIONAL BANK \$3,600.00 EQUIPMENT

SHF DOC B-6

25 OSBI \$175.00 SOFTWARE SUPPORT
 26 PUCKETTS SAYRE \$15.96 JAIL SUPPLIES
 27 PUCKETTS SAYRE \$825.22 INMATE FOOD
 28 CULLIGAN \$56.25 RENTAL/WATER
 29 EMPIRE PAPER CO \$1,889.16 SUPPLIES & MATERIALS
 30 CITY OF SAYRE \$786.85 UTILITIES
 31 US FOODSERVICE INC \$8,452.99 INMATE FOOD

SHF FEE B-4

25 BANKERS CREDIT CARD SVC \$548.27 TRAVEL AND MEALS
 26 FLECK, TERRY \$175.00 TRAINING
 27 ELK CITY ALL SPORTS ASSOC. \$300.00 PUBLIC ED & AWAR
 28 LOWRY, CLINT \$34.54 TRAVEL AND MEALS
 29 BANKERS CREDIT CARD SVC \$2,065.65 TRAVEL AND MEALS
 30 CHARACTER FIRST \$57.49 PUBLIC ED & AWAR
 31 SALLASKA, JORDAN \$257.40 CONTRACT LABOR

32	INTERSTATE ALL BATTERY CENTER	\$277.36	SUPPLIES & MATERIALS
33	QUILL CORPORATION	\$95.95	OFFICE SUPPLIES
SLA-PROJECT 4			
1	TESSCO TECHNOLOGIES	\$193.57	SUPPLIES & MATERIALS
T-HIGHWAY			
146	YORK BODY SHOP	\$2,534.12	PARTS & REPAIRS
147	HAGERMANS SERVICE STATION	\$55.00	TIRES & REPAIRS
148	GREAT PLAINS TIRE SVC II	\$163.69	TIRES & REPAIRS
149	ACE HOME CENTER	\$166.11	SUPPLIES & MATERIALS
150	UNIFIRST	\$494.43	UNIFORM RENTAL
151	PUCKETTS SAYRE	\$46.76	SUPPLIES
152	SAYRE AUTO SUPPLY	\$100.26	AUTO PARTS
153	MCCULLOUGH FORD INC	\$362.50	AUTO MAINTENANCE
154	MCCULLOUGH NAPA	\$129.54	AUTO PARTS
155	ERGON ASPHALT & EMULSIONS	\$86,497.57	ROAD MATERIALS
156	ALLIED WASTE SERVICES	\$126.06	UTILITIES
157	SIMON, CARL	\$28.00	TRAVEL
158	CIRCUIT ENGINEERING DISTRICT #7	\$30.00	SIGNS
159	WESTERN EQUIPMENT	\$413.74	PARTS & REPAIRS
160	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
161	MERRIFIELD OFFICE SUPPLY	\$76.80	OFFICE SUPPLIES
162	ESTES CHEMICAL	\$1,225.00	CHEMICALS
163	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
164	WARREN CAT	\$460.88	PARTS & REPAIRS
165	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
166	WESTERN EQUIPMENT	\$1,034.00	SUPPLIES & MATERIALS
167	INDUSTRIAL SPECIALISTS	\$30.80	SUPPLIES & MATERIALS
168	CHERVENKA SHALE PIT	\$1,000.00	SHALE
169	TROY JONES EQUIPMENT	\$28.98	PARTS
170	MERRIFIELD OFFICE SUPPLY	\$62.35	OFFICE SUPPLIES
171	TOSH SERVICE CENTER	\$629.58	AUTO MAINTENANCE
172	PUCKETTS ERICK	\$52.26	SUPPLIES
173	WARREN CAT	\$290.25	PARTS & REPAIRS
174	ACE HOME CENTER	\$162.58	SUPPLIES & MATERIALS
175	GREAT PLAINS TIRE SVC II	\$324.00	TIRES & REPAIRS
176	SUPERIOR LUBE INC	\$442.64	AUTO MAINTENANCE
177	UNIFIRST	\$600.12	UNIFORM RENTAL
178	XEROX CORPORATION	\$27.93	LEASE PAYMENT
179	CITY OF ERICK	\$50.75	UTILITIES
180	DOBSON TELEPHONE CO.	\$203.15	PHONE SERVICE
181	WELDON PARTS	\$91.46	AUTO PARTS
182	WARREN CAT	\$164.48	PARTS & REPAIRS

No Blanket Purchase Orders to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve the following transfer: AYE: Campbell – Simon – Davis From Assessor M & O into AT&T Phone Account in the amount of \$900.00.

The Board of County Commissioners approved the Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City – \$4,144.09; Sayre - \$1,622.15; Carter - \$100.15; Erick - \$403.37; Texola - \$18.53; Sweetwater - \$26.81 for a Total of \$6,315.10.

The Board of County Commissioners approved the monthly reports for the Treasurer and Court Clerk.

No purchase of Fuel to be approved.

A motion of Mr. Campbell second of Mr. Davis to approve the agreement for professional services between S.W.O.D.A. 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. 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

