

# REGULAR COMMISSIONER’S MEETING NOVEMBER 1, 2010

The Beckham County Board of Commissioner’s met November 1, 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 October 25, 2010. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the Purchase Orders with the exception of Purchase Order number 1467 payable to NARDIS INC in the amount of \$7,846.96 as presented by the Sheriff pending a resolution and grant letter being presented to the board for approval. Warrants issued for all others. AYE: Campbell – Simon – Davis

<b>CNTY CLERK LIEN FEE</b>			
4	KELLPRO	\$1,369.00	COMPUTER HARDWARE
<b>CNTY HEALTH</b>			
133	OKLA TEXAS TELECOMMUNICATIONS	\$345.00	SUPPLIES & MATERIALS
134	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
<b>DRUG COURT FUND</b>			
46	MEDICAL ARTS PRESS	\$315.02	OFFICE SUPPLIES
47	AT & T MOBILITY	\$85.37	PHONE SERVICE
48	GLANCY, CHESTER LEE	\$950.00	CONTRACT LABOR
<b>GENERAL</b>			
585	SUMMIT BUSINESS SYSTEMS	\$23.75	LEASE PAYMENT
586	ELK CITY DAILY NEWS	\$774.90	PUBLICATION
587	OTIS ELEVATOR CO	\$100.00	SERVICE CONTRACT
588	SWEETWATER BAPTIST CHURCH	\$65.00	POLLING PLACE
589	CHURCH OF GOD	\$65.00	POLLING PLACE
590	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
591	METHODIST CHURCH	\$65.00	POLLING PLACE
592	BECKHAM CO RWD #1	\$65.00	POLLING PLACE
593	EASTSIDE BAPTIST CHURCH	\$65.00	POLLING PLACE
594	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
595	DELHI FIRE DEPARTMENT	\$65.00	POLLING PLACE
596	BECKHAM COUNTY ELECTION BOARD	\$87.00	REGISTRATION
597	FIRST BAPTIST CHURCH	\$65.00	POLLING PLACE
598	BECKHAM MILLS BAPTIST ASSOC	\$65.00	POLLING PLACE
599	MCM CUSTOM T- SHOPPE	\$894.00	UNIFORM BADGES
600	XEROX CORPORATION	\$435.91	LEASE PAYMENT
601	QUILL CORPORATION	\$288.72	OFFICE SUPPLIES
602	HILTON GARDEN INN	\$210.00	TRAVEL AND MEALS
603	CABLE ONE	\$59.46	INTERNET SERVICE
<b>JUVENILE DETENTION MAINTENANCE</b>			
4	EASTERN OKLA. YOUTH SERVICES	\$953.25	JUVENILE DETENTION
<b>SHF DOC B-6</b>			
121	SHARPES DEPARTMENT STORE	\$49.98	UNIFORM
122	ROBISON CLINIC	\$1,147.50	INMATE MEDICAL
123	LAQUERRE, HEATHER	\$186.00	INMATE MEDICAL
124	SAYRE MEMORIAL HOSPITAL	\$1,657.87	INMATE MEDICAL
125	LAQUERRE, HEATHER	\$155.00	INMATE MEDICAL
126	GRAHAM, TREVA	\$427.00	MEDICAL SERVICE
127	XEROX CORPORATION	\$95.40	LEASE PAYMENT
128	PITNEY BOWES	\$197.00	LEASE PAYMENT
129	QQUEST	\$490.00	EXTENDED WARRANTY
130	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
131	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
132	QUILL CORPORATION	\$284.80	OFFICE SUPPLIES
133	QUILL CORPORATION	\$197.38	OFFICE SUPPLIES
<b>SHF FEE B-4</b>			
125	EMBASSY SUITES NORMAN	\$170.00	TRAVEL AND MEALS
<b>T-HIGHWAY</b>			
685	DOLESE BROTHERS	\$5,950.00	ROAD MATERIALS
686	SWANER, JULIE	\$337.69	TRAVEL AND MEALS
687	CAMPBELL, CARL	\$25.50	TRAVEL AND MEALS
688	ALLIED WASTE SERVICES	\$126.06	UTILITIES
689	AT&T	\$93.02	PHONE SERVICE
690	UNIFIRST	\$780.86	UNIFORM RENTAL
691	ACE HOME CENTER	\$210.33	SUPPLIES & MATERIALS
692	MIDWEST FARM SUPPLY	\$21.66	SUPPLIES & MATERIALS
693	WESTERN MARKETING	\$1,532.85	AUTO PARTS

A motion of Mr. Campbell second of Mr. Davis to approve the following Blanket Purchase Orders.  
 AYE: Campbell – Simon – Davis Sheriff General Fund: ComData - \$5,000.00, Tosh Service Center - \$250.00, Doug Gray - \$350.00; Sheriff Lien Account: Bankers Credit Card (BK1) - \$1,500.00, Bankers Credit Card (BK2) - \$500.00; Sheriff DOC Account: Ace True Value (Jail) - \$250.00, Empire Paper Co. - \$2,000.00, Puckett’s (Food) - \$1,000.00, Puckett’s (Jail Supplies) - \$100.00, Sayre Professional Pharmacy (on rotation) - \$1,000.00, U.S. Food Service - \$7,000.00. General Fund: Sayre Ace - \$500.00 and the Sayre Record - \$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 - \$1,500.00, Napa Auto Supply - \$ 600.00, Troy Jones Equipment - \$500.00, Unifirst - \$800.00, Warren Cat - \$1,500.00, 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, Assessor – Fuelman - \$250.00.

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

No transfers to be approved.

No Purchase of Fuel to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve a Safety Bonus of \$250.00 to be awarded to full-time employees as deemed by each officer. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve ACH Agreement between Beckham County and Interbank. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve professional legal services contract between Beckham County and the Law office of Tisdal & O’Hara for Fiscal Year 10/11. 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:

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Ginger Pope, Beckham County Clerk	Carl Simon, Chairman, District #2
(SEAL)	_____
	Johnny Davis, Member, District #3
	_____
	Carl Don Campbell, Member, District #1

