

REGULAR COMMISSIONER'S MEETING MARCH 16, 2009

The Beckham County Board of Commissioner's met Monday, March 16, 2009 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 Johnny Davis. Present were Johnny Davis, Chairman and Carl Don Campbell, member. Also present were Ginger Pope, County Clerk, Mike Able, Assistant District Attorney and Lonnie Risenhoover, Emergency Management and Safety Director. Carl Simon, County Commissioner was absent. A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the regular meeting of March 9, 2009. AYE: Campbell-Davis. Bob Carey was present to discuss putting up a Veteran's Memorial Monument in town of Sweetwater, Oklahoma. Bob Carey discussed raising funds to build the monument and that the Sweetwater School has already agreed to donate a part of the school land for placement of the monument. The Board of County Commissioners stated that they could not donate funds but would be glad to help with the clearing and preparing the land for placement of the monument. Board of County Commissioners also suggested that maybe S.W.O.D.A. could help with grant money. Mr. Carey stated he had been in touch with S.W.O.D.A. and S.W.O.D.A. that all grant money has been spoken for, for this year but to apply this fall for the new grant money. A motion of Mr. Campbell second of Mr. Davis to go out on bids for Gypsum Road. AYE: Campbell-Davis. Mr. Peter Kennon with Accionia Energy North America Corporation for the Dempsey Ridge Wind Energy Project was present to discuss the utility service crossing in Beckham County. A motion of Mr. Campbell second of Mr. Davis to approve utility service crossing in Beckham County. AYE: Campbell-Davis. Old Business: Discuss the need to go out on bids for repairs or roofing of the old white barn located just east and south of the Courthouse. The Board of Beckham County Commissioners approved the following purchase orders and warrants issued for the same. **CNTY HEALTH** 308 CONSUMER TEXTILES CORP \$54.23 JANITORIAL SUPPLIES, 309 GLAXO-SMITH-KLINE \$1,183.30 MEDICAL SUPPLIES, 310 MILLER, JO \$63.80 TRAVEL & MEALS, 311 SMITH, BARBARA \$320.00 TRAVEL & MEALS, 312 CENTERPOINT ENERGY \$84.03 UTILITIES, **DRUG COURT FUND** 84 REDWOOD TOXICOLOGY LAB \$653.50 DRUG TESTING, 85 STREET DRUG COLLECTIONS \$62.50 SUPPLIES, 86 MEDTOX DIAGNOSTICS \$2,099.20 DRUG TESTING, **GENERAL** 1382 DECATUR ELECTRONICS INC. \$161.80 PARTS & REPAIRS, 1383 WESTEL \$28.45 PHONE SERV., 1384 CABLE ONE \$105.95 INTERNET SERV., 1385 POPE, GINGER \$183.24 TRAVEL & MEALS, 1386 US FOODSERV. INC \$490.20 SUPPLIES & MATERIALS, 1387 MART TISDAL \$266.00 PROFESSIONAL SERV., 1388 COMANCHE CO. REG. DET. CENTER \$238.32 JUVENILE DETENTION, 1389 CORRECTIONAL FACILITIES VALUATION \$8,750.00 PROFESSIONAL SERV., 1390 WESTERN PLAINS YOUTH & FAMILY \$675.05 JUVENILE DETENTION, 1391 CENTERPOINT ENERGY \$205.82 GAS SERVICE, 1392 CENTERPOINT ENERGY \$483.41 GAS SERV., 1393 PRAIRIE FIRE COFFEE \$35.00 RENTAL/WATER, 1394 ALLISON, MARIE \$300.00 BUILDING RENT, 1395 TAYLOR, JAMES \$115.77 TRAVEL & MEALS, 1396 REEVES, ANN \$88.53 TRAVEL & MEALS, 1397 BLEVINS, MIKE \$12.93 TRAVEL & MEALS, 1398 REDHAWK INDUSTRIES \$275.50 PRINTED MATERIAL, 1399 WESTEL \$14.63 PHONE SERV., 1400 USA MOBILITY WIRELESS \$14.09 PAGER SERVICE, **SHF COMM B-9** 37 OK TAX COMMISSION \$756.36 SALES TAX REPORT, **SHF DOC B-6** 244 SAYRE PROFESSIONAL PHARMACY \$246.17 INMATE SCRIPTS, 245 QUARTERMASTER \$69.98 UNIFORM, 246 OK CRIMINAL JUSTICE RESOURCE \$175.00 SOFTWARE SUPPORT, 247 US FOODSERVICE INC \$6,486.54 INMATE FOOD, 248 CABLE ONE \$199.95 INTERNET SERV., 249 CENTERPOINT ENERGY \$1,520.11 UTILITIES, 250 CULLIGAN \$41.25 RENTAL/ WATER, 251 QUILL CORPORATION \$55.98 OFFICE SUPPLIES, 252 CLINIC PHARMACY \$288.99 INMATE SCRIPTS, **SHF FEE B-4** 189 SAYRE AFTER PROM \$250.00 PUBLIC EDUCATION & AWAR, 190 QUILL CORPORATION \$230.46 OFFICE SUPPLIES, 191 GOVERNMENT ACCOUNT SERVICES \$42.25 PIKE PASS, 192 BENDURE & ASSOCIATES \$35.00 REGISTRATION, **T-HIGHWAY** 1594 NAPA AUTO PARTS \$158.45 AUTO PARTS, 1595 UNIFIRST \$643.36 UNIFORM RENTAL, 1596 WARREN CAT \$792.71 PARTS & REPAIRS, 1597 SAYRE AUTO SUPPLY \$81.44 AUTO PARTS, 1598 UNIFIRST \$581.50 UNIFORM RENTAL, 1599 NAPA AUTO PARTS \$30.25 AUTO PARTS, 1600 UNIFIRST \$776.45 UNIFORM RENTAL, 1601 WARREN CAT

\$2,427.06 AUTO PARTS, 1602 WILLIAMETTE TRAFFIC BUREAU \$45.37 BOOKS, 1603 WILLIAMETTE TRAFFIC BUREAU \$45.37 BOOKS, 1604 WILLIAMETTE TRAFFIC BUREAU \$48.17 BOOKS, 1605 ERICS PHARMACY \$165.00 MEDICAL SUPPLIES, 1606 ERICS PHARMACY \$210.00 MEDICAL SUPPLIES, 1607 INDUSTRY TRUCK WASH \$101.00 AUTO MAINTENANCE, 1608 WEST, PAT \$52.90 FUEL, 1609 CATERPILLAR FINANCIAL SERV. \$3,299.14 LEASE PAYMENT, 1610 HUTCHINSON OIL CO. \$9,319.78 FUEL, 1611 LOWRY, RANDY \$14.26 TRAVEL&MEALS, 1612 BALES, GENE \$18.39 TRAVEL&MEALS, 1613 AIRGAS \$2,693.00 EQUIPMENT, 1614 ACCO \$75.00 REGISTRATION, 1615 ACCO \$75.00 REGISTRATION, 1616 CENTERPOINT ENERGY \$137.13 GAS SERVICE, 1617 CENTERPOINT ENERGY \$183.25 GAS SERVICE, 1618 EMPIRE COMPANIES \$3,187.50 LEASE PAYMENT. A motion of Mr. Davis second of Mr. Campbell to adjourn. AYE: Campbell-Davis.

ATTEST:

Ginger Pope, Beckham County Clerk

Johnny Davis, Chairman, District #3

Carl Simon, Member, District #2

Carl Don Campbell, Member, District #1