

REGULAR COMMISSIONER'S MEETING MAY 4, 2009

The Beckham County Board of Commissioners', met Monday, May 4, 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, Carl Simon and Carl Don Campbell, members. Also present were Ginger Pope, County Clerk , Mike Able, Assistant District Attorney and Donna Howell, Court Clerk. A motion of Mr. Simon second of Mr. Campbell to approve the minutes of the regular Commissioners' Meeting of April 27, 2009. AYE: Campbell-Simon-Davis. A motion of Mr. Simon second of Mr. Campbell to approve repairs to the Community Action Building (formerly known as the old health department building). AYE: Campbell-Simon-Davis. A motion of Mr. Campbell second of Mr. Simon to approve the Public Works Project contract for fiscal year 2009-2010 between the Oklahoma Department of Corrections and Beckham County Courthouse. AYE: Campbell-Simon-Davis. Old Business: Board of Commissioners decided to deny the renewal of the AirVac contract. The Board of Commissioners approve the monthly reports for the County Clerk and Treasurer. The Board of County Commissioners approve the following purchase orders and warrants issued for the same. **CNTY CLERK LIEN FEE** 44 MARSHALL, CINDY \$190.09 TRAVEL AND MEALS, **CNTY HEALTH** 351 AT&T MOBILITY \$63.66 PHONE SERVICE, 352 AT&T \$304.75 PHONE SERVICE, 353 XEROX \$209.80 LEASE PAYMENT, 354 OKLAHOMA STATE DEPT. OF HEALTH \$81,499.31 PAYROLL, 355 CLIFFORD POWER SYSTEM \$3,026.00 PARTS & REPAIRS, **DRUG COURT FUND** 103 AT&T MOBILITY \$53.10 PHONE SERVICE, 104 STREET DRUG COLLECTIONS \$62.50 DRUG TESTING, 105 GLANCY, CHESTER LEE \$400.00 PAYROLL, 106 GLANCY, CHESTER LEE \$228.19 TRAVEL AND MEALS, **GENERAL** 1650 ALLISON, MARIE \$300.00 BUILDING RENT, 1651 XEROX CORPORATION \$208.27 LEASE PAYMENT, 1652 SAYRE CROP SERVICE \$120.00 CHEMICALS, 1653 PRAIRIE FIRE COFFEE \$101.73 COFFEE SERVICE, 1654 PRAIRIE FIRE COFFEE \$29.90 COFFEE SERVICE, 1655 SADDLEBACK INN \$372.00 TRAVEL AND MEALS, 1656 SW DISTRICT CO ASSESS ASSN \$60.00 REGISTRATION, 1657 SW DISTRICT CO ASSESS ASSN \$60.00 REGISTRATION, 1658 CABLE ONE \$43.00 INTERNET SERVICE, 1659 XEROX CORPORATION \$179.77 LEASE PAYMENT, 1660 BASHAW, MARY \$13.72 POSTAGE, **MTG. CERT.** 4 KELLPRO \$3,267.00 COMPUTER HARDWARE, **SHF DOC B-6** 312 COX SYSTEMS TECHNOLOGY \$816.00 PARTS & REPAIRS, 313 QUILL CORPORATION, \$288.92 OFFICE SUPPLIES, 314 JUSTICE BENEFITS \$158.40 SUPPLIES, 315 ACE HOME CENTER \$385.45 JAIL SUPPLIES, **SHF FEE B-4** 240 HERO247 \$270.00 UNIFORM, 241 GT DISTRIBUTORS INC \$382.20 AMMUNITION, 242 PRAIRIE FIRE COFFEE \$100.15 COFFEE SERVICE, 243 KECO \$250.00 PUBLIC EDUCATION & AWAR, 244 KECO \$250.00 PUBLIC EDUCATION & AWAR, **T-HIGHWAY** 1920 YOW AUTO SUPPLY \$481.47 AUTO PARTS, 1921 L & R TIRE \$788.00 TIRES & REPAIRS, 1922 ZEE MEDICAL SERVICE CO. \$432.80 MEDICAL SUPPLIES, 1923 CURRELLS DO IT CENTER \$72.01 SUPPLIES & MATERIALS, 1924 DOLESE BROTHERS \$1,027.59 ROAD MATERIALS, 1925 MHC KENWORTH OKC \$229.86 AUTO PARTS, 1926HYDROTEX \$499.06 AUTO MAINTENANCE, 1927 OKLAHOMA CITY FREIGHTLINER \$607.56 PARTS & REPAIRS, 1928 DOLESE BROTHERS \$5,745.86 ROAD MATERIALS, 1929 SADDLEBACK INN \$83.00 TRAVEL AND MEALS, 1930 SUPERIOR LUBE INC \$1,406.83 AUTO MAINTENANCE, 1931 SOUTHWEST TRAILERS & EQUIP. \$398.65 AUTO PARTS, 1932 C. L. BOYD \$395.10 SUPPLIES & MATERIALS, 1933 DOLESE BROTHERS \$11,204.12 ROAD MATERIALS, 1934 ATC FREIGHTLINER GROUP \$1,157.70 SUPPLIES & MATERIALS, 1935 GRAND ECONOMY MAINTENANCE \$103.35 SUPPLIES. A motion of Mr. Davis second of Mr. Simon to adjourn. AYE: Campbell-Simon-Davis

Attest:

Johnny Davis, Chairman, District #3

Ginger Pope, County Clerk

Carl Simon, member, District #2

Carl Don Campbell, member, District #1