

REGULAR COMMISSIONER'S MEETING MAY 26, 2009

The Beckham County Board of Commissioner's met Tuesday, May 26, 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 Don Campbell & Carl Simon, members. Also present were Ginger Pope, County Clerk, Lonnie Risenhoover, Emergency Management & Safety Director and Mike Able, Assist. District Attorney. A motion of Mr. Campbell second of Mr. Simon to approve the commissioner's minutes of May 18, 2009. AYE: Campbell-Simon-Davis. A motion of Mr. Campbell second of Mr. Simon to approve fuel for District #1; AYE: Campbell-Simon-Davis. A motion of Mr. Simon second of Mr. Campbell to approve the payroll for the month of May. AYE: Campbell-Simon-Davis. A motion of Mr. Simon second of Mr. Campbell to approve the FY 2009-2010 contract for Juvenile Detention Services between Beckham County and ROCMND Area Youth Service, Inc. operating the Graig County Juvenile Detention Center. AYE: Campbell-Simon-Davis. A motion of Mr. Simon second of Mr. Campbell to approve payment of statement from Street Drug Collections for drug testing of jailers from the Beckham County Sheriff Department. Payment to be paid from General Fund account. AYE: Campbell-Simon-Davis. A motion of Mr. Simon second of Mr. Campbell to have future bids mailed by certified mail. AYE: Campbell-Simon-Davis. The Board of County Commissioners approved the following purchase orders and warrants issued for the same. **CNTY CLERK LIEN FEE** 47 HARTMAN, LEASA \$362.82 TRAVEL&MEALS, **CNTY HEALTH** 383 MELTON COMPANY \$4,642.00 MEDICAL SUPPLIES, 384 PUBLIC SERVICE CO OF OKLA. \$551.79 UTILITIES, 385 PUBLIC SERVICE CO OF OKLA. \$164.27 UTILITIES, 386 P & L FIRE PROTECTION INC. \$500.00 FIRE INSPECTION, 387 PUCKETTS SAYRE \$10.76 SUPPLIES, **GENERAL** 1770 ACE HOME CENTER \$365.88 SUPPLIES & MATERIALS, 1771 ORVILLE LOCKLEAR ROOFING \$7,800.00 CONSTRUCTION, 1772 HILTON GARDEN INN \$70.00 TRAVEL&MEALS, 1773 HILTON GARDEN INN \$70.00 TRAVEL&MEALS, 1774 QUILL CORPORATION \$236.31 OFFICE SUPPLIES, 1775 DOUG GRAY DODGE \$31.56 AUTO MAINT., 1776 PUBLIC SERVICE CO OF OKLA. \$541.63 UTILITIES, 1777 PUBLIC SERVICE CO OF OKLA. \$1,570.33 UTILITIES, 1778 A T & T \$126.35 PHONE SERV/INTERNET, 1779 A T & T \$48.36 PHONE SERV, 1780 A T & T \$160.20 PHONE SERV/INTERNET, 1781 A T & T \$88.35 PHONE SERV/INTERNET, 1782 D.J. RENTALS \$89.00 RENTAL ON EQUIP., 1783 AT&T MOBILITY \$175.85 PHONE SERV., 1784 SBC \$96.72 PHONE SERV., 1785 QUILL CORP. \$494.35 OFFICE SUPPLIES, **SHF COMM B-9** 40 APPLIED CONCEPTS INC \$1,590.00 AUTO EQUIP., 41 PUBLIC SERVICE CO OF OKLA. \$1,955.10 UTILITIES, 42 XEROX CORP. \$185.73 CONTRACT CHARGE, **SHF DOC B-6** 343 MIRACLE LABORATORIES \$115.00 PEST CONTROL, 344 OK DEPT OF PUBLIC SAFETY FINANCE \$120.00 FEES, 345 SBC \$269.06 PHONE SERV., 346 EMPIRE PAPER CO \$853.27 MEDICAL SUPPLIES, 347 SAFE-T-PRO \$136.24 SERVICE & REPAIRS, **SHF FEE B-4** 267 DELL MARKETING L.P./DELL USA \$14.23 OFFICE SUPPLIES, 268 QUILL CORP. \$156.18 OFFICE SUPPLIES, 269 LETTERING EXPRESS OK \$420.00 SHF K-9 270 BREWER, NATHAN \$400.00 CONTRACT LABOR, **T-HIGHWAY** 2077, SAYRE WELDING \$5.50 SUPPLIES & MATERIALS, 2078 SAYRE WELDING \$10.95 SUPPLIES, 2079 G W VAN KEPPEL CO \$318.61 SUPPLIES & MATERIALS, 2080 CURRELLS (ERICK) \$153.41 SUPPLIES & MATERIALS, 2081 DOLESE BROTHERS \$5,728.45 ROAD MATERIALS, 2082 SAYRE IRON AND METAL \$510.00 PIPE, 2083 H & H ELECTRONICS \$235.90 SUPPLIES & MATERIALS, 2084 CERTIFIED LABORATORIES \$890.98 SUPPLIES & MATERIALS, 2085 CASWELL CONSTRUCTION CO.INC. \$239,502.25 ROAD MATERIALS, 2086 ATC FREIGHTLINER GROUP \$1,327.50 PARTS & REPAIRS, 2087 NORTHFORK ELECTRIC COOP \$221.44 UTILITIES, 2088 NORTHFORK ELECTRIC COOP \$61.56 UTILITIES, 2089 NORTHFORK ELECTRIC COOP \$64.75 UTILITIES, 2090 OKLAHOMA NATURAL GAS CO. \$42.47 UTILITIES, 2091 NORTHFORK ELECTRIC COOP \$297.19 UTILITIES, 2092 ATC FREIGHTLINER GROUP \$80.48 SUPPLIES, 2093 A T & T \$28.18 PHONE SERVICE, 2094 OKLAHOMA CORP. COMMISSION \$50.00 REGISTRATION, 2095 OKLAHOMA CORP. COMMISSION \$25.00 REGISTRATION, 2096 OKLAHOMA CORP. COMMISSION \$75.00 REGISTRATION, 2097 SMITH, DONALD \$18.29 TRAVEL&MEALS, 2098 FORGAY,

JAMES,\$16.94 TRAVEL&MEALS. A motion of Mr. Simon second of Mr. Campbell to adjourn. AYE: Campbell-Simon-Davis

ATTEST:

Ginger Pope, Beckham County Clerk
(SEAL)

Johnny Davis, Chairman, District #3

Carl Simon, Member, District #2

Carl Don Campbell, Member, District #1