

## REGULAR COMMISSIONER'S MEETING SEPTEMBER 14, 2009

The Beckham County Board of Commissioner's met Monday, September 14, 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 Lonnie Risenhoover, Emergency Management & Safety Director, Mike Able, Assistant District Attorney, Ginger Pope, Beckham County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Simon second of Mr. Campbell to approve the minutes of the Regular Commissioner's meeting of September 8, 2009. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Simon to approve the following Purchase Orders and warrants issued for the same. AYE: Campbell – Simon – Davis

### **CNTY HEALTH**

58	PUBLIC SERVICE CO OF OKLA.	\$829.42	UTILITIES
59	CUMIFORD, CHERI	\$34.10	TRAVEL AND MEALS
60	FITCH INDUSTRIAL & WELDING	\$87.94	MEDICAL SUPPLIES
61	CONSUMER TEXTILES CORP	\$37.45	JANITORIAL SUPPLIES
62	CTC JANITORIAL	\$484.64	JANITORIAL SUPPLIES
63	CTC JANITORIAL	\$67.38	JANITORIAL SUPPLIES
64	PUCKETTS SAYRE	\$14.42	SUPPLIES
65	QUILL CORPORATION	\$224.94	OFFICE SUPPLIES
66	CONSUMER TEXTILES CORP	\$54.23	JANITORIAL SUPPLIES
67	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
68	CONSUMER TEXTILES CORP	\$54.23	JANITORIAL SUPPLIES
69	CONSUMER TEXTILES CORP	\$54.23	JANITORIAL SUPPLIES
70	XEROX CORPORATION	\$25.91	LEASE PAYMENT
71	CENTERPOINT ENERGY	\$34.00	UTILITIES

### **DRUG COURT FUND**

29	SPIVEYS CONVENIENCE STORE	\$29.76	FUEL
30	MEDTOX DIAGNOSTICS	\$2,100.00	DRUG TESTING
31	MEDICAL ARTS PRESS	\$26.99	OFFICE SUPPLIES

### **GENERAL**

328	TOUCHTONE COMMUNICATIONS	\$8.87	PHONE SERVICE
329	AT&T	\$197.64	PHONE SERVICE
330	AT&T	\$91.32	PHONE SERVICE
331	US FOODSERVICE INC	\$863.91	SUPPLIES
332	ELK CITIAN	\$616.65	PUBLICATION
333	ELECTRI SERVE	\$2,560.95	SERVICE & REPAIRS
334	CENTERPOINT ENERGY	\$16.11	UTILITIES
335	CENTERPOINT ENERGY	\$52.95	UTILITIES
336	HOLBROOK, KEITH	\$2,083.04	PROFESSIONAL SERVICE
337	D.J. RENTALS	\$115.00	RENTAL ON EQUIPMENT
338	PAULS PLUMBING SERVICE	\$6,446.70	CONSTRUCTION
339	AT&T	\$60.80	PHONE SERVICE
340	TOUCHTONE COMMUNICATIONS	\$2.44	PHONE SERVICE

341	USA MOBILITY WIRELESS	\$30.76	PAGER SERVICE
342	DOUG GRAY DODGE	\$28.96	AUTO MAINTENANCE
343	GREAT PLAINS TIRE SVC II	\$30.00	TIRES & REPAIRS
344	COMDATA	\$4,404.13	FUEL
345	TOSH SERVICE CENTER	\$267.84	AUTO MAINTENANCE
346	FUELMAN	\$110.72	FUEL
347	HILTON GARDEN INN	\$105.00	TRAVEL AND MEALS
348	HILTON GARDEN INN	\$105.00	TRAVEL AND MEALS
349	HUTSON, JENNIFER	\$66.52	TRAVEL AND MEALS
350	STOKES, CYNTHIA	\$63.81	TRAVEL AND MEALS
351	CIMMARON HOTEL & SUITES	\$218.40	TRAVEL AND MEALS
352	SBC	\$107.79	PHONE SERVICE
353	TOUCHTONE COMMUNICATIONS	\$7.05	PHONE SERVICE
354	XEROX CORPORATION	\$18.89	LEASE PAYMENT
355	SBC	\$125.83	PHONE SERVICE
356	QUILL CORPORATION	\$98.90	OFFICE SUPPLIES
357	XEROX CORPORATION	\$330.26	LEASE PAYMENT
358	WESTEL	\$11.59	PHONE SERVICE
359	CABLE ONE	\$105.95	INTERNET SERVICE
360	XEROX CORPORATION	\$267.30	LEASE PAYMENT
361	US POSTAL SERVICE	\$500.00	POSTAGE
<b>SHERIFF JAIL FUND</b>			
53	O. P. E. R. S.	\$409.40	INSURANCE
<b>SHF DOC B-6</b>			
58	XEROX CORPORATION	\$185.73	LEASE PAYMENT
59	AT&T	\$336.90	PHONE SERVICE
60	EMPIRE PAPER CO	\$3,569.94	JAIL SUPPLIES
61	SAYRE PROFESSIONAL PHARMACY	\$1,301.32	INMATE SCRIPTS
62	CITY OF SAYRE	\$721.05	UTILITIES
63	CABLE ONE	\$199.95	INTERNET SERVICE
64	CENTERPOINT ENERGY	\$1,126.93	UTILITIES
65	PUCKETTS SAYRE	\$983.58	INMATE FOOD
66	PUCKETTS SAYRE	\$38.53	JAIL SUPPLIES
67	US FOODSERVICE INC	\$6,104.34	INMATE FOOD
<b>SHF FEE B-4</b>			
77	GREAT PLAINS TIRE SVC II	\$665.04	TIRES & REPAIRS
78	TOUCHTONE COMMUNICATIONS	\$54.10	PHONE SERVICE
79	CULLIGAN	\$60.00	RENTAL/ WATER
80	GALLS	\$26.97	AUTO EQUIPMENT
81	BANKERS CREDIT CARD SVC	\$523.22	TRAVEL AND MEALS
82	WESTEL	\$49.12	PHONE SERVICE
83	PICKUP TOY BOX	\$685.50	AUTO PARTS
84	KECO	\$300.00	PUBLIC ED & AWAR
85	INTERSTATE ALL BATTERY CENTER	\$19.90	BATTERIES
<b>T-HIGHWAY</b>			
345	CERTIFIED LABORATORIES	\$984.80	CHEMICALS
346	HAGERMANS SERVICE STATION	\$167.00	TIRES & REPAIRS
347	CENTERPOINT ENERGY	\$9.31	UTILITIES
348	CENTERPOINT ENERGY	\$26.20	UTILITIES

349	STEVES DIESEL & TRUCK SERVICE	\$1,583.15	REPAIRS
350	MCCULLOUGH NAPA	\$27.58	AUTO PARTS
351	ATWOODS	\$42.15	SUPPLIES & MATERIALS
352	DOLESE BROTHERS	\$8,773.59	ROAD MATERIALS
353	WARREN CAT	\$1,380.89	PARTS & REPAIRS
354	TOUCHTONE COMMUNICATIONS	\$2.04	PHONE SERVICE
355	AT&T	\$34.40	PHONE SERVICE
356	WARREN CAT	\$718.61	PARTS & REPAIRS
357	WARREN CAT	\$560.00	PARTS & REPAIRS
358	WARREN CAT	\$1,197.43	EQUIPMENT
359	ATC FREIGHTLINER GROUP	\$1,239.54	PARTS & REPAIRS
360	WESTERN EQUIPMENT	\$3,929.77	PARTS & REPAIRS
361	PUCKETTS SAYRE	\$45.90	SUPPLIES
362	SUPERIOR LUBE INC	\$71.45	AUTO MAINTENANCE
363	JANNING WELDING	\$286.25	SUPPLIES & MATERIALS
364	ACE HOME CENTER	\$265.65	SUPPLIES & MATERIALS
365	SAYRE AUTO SUPPLY	\$13.53	AUTO PARTS
366	TOOL BOX	\$6.95	SUPPLIES & MATERIALS
367	REGIONS INTERSTATE BILLING SER	\$3,007.72	AUTO EQUIPMENT
368	MCCULLOUGH NAPA	\$766.00	AUTO PARTS
369	MCCULLOUGH NAPA	\$139.00	AUTO PARTS
370	DOUG GRAY MOTOR	\$547.37	PARTS & REPAIRS
371	TOSH SERVICE CENTER	\$73.50	PARTS & REPAIRS
372	WELDON PARTS	\$244.47	SUPPLIES & MATERIALS
373	CASWELL CONSTRUCTION CO.INC.	\$171,268.96	ROAD MATERIALS
374	UNIFIRST	\$594.95	UNIFORM RENTAL
375	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
376	HUTCHINSON OIL CO.	\$13,428.84	FUEL
377	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
378	TROY JONES EQUIPMENT	\$47.45	SUPPLIES & MATERIALS
379	MERRIFIELD OFFICE SUPPLY	\$96.98	OFFICE SUPPLIES
380	ELK CITY ACE HOME CENTER	\$217.47	SUPPLIES & MATERIALS
381	UNIFIRST	\$747.63	UNIFORM RENTAL
382	YOW AUTO SUPPLY	\$236.74	AUTO PARTS
383	L & R TIRE	\$157.00	TIRES & REPAIRS
384	L & R TIRE	\$6,849.00	TIRES & REPAIRS
385	MIDWEST FARM SUPPLY	\$555.65	SUPPLIES & MATERIALS
386	GREAT PLAINS TIRE SVC II	\$1,212.30	TIRES & REPAIRS
387	GREAT PLAINS TIRE SVC II	\$1,308.92	TIRES & REPAIRS
388	WELDON PARTS	\$37.05	AUTO PARTS
389	NAPA AUTO PARTS	\$55.56	AUTO PARTS
390	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
391	DOLESE BROTHERS	\$3,087.70	ROAD MATERIALS
392	WARREN CAT	\$181.41	PARTS & REPAIRS
393	NAPA AUTO PARTS	\$107.06	AUTO PARTS
394	STEVES DIESEL & TRUCK SERVICE	\$932.65	PARTS & REPAIRS
395	SAYRE WELDING	\$110.00	SUPPLIES & MATERIALS
396	GREAT PLAINS TIRE SVC II	\$468.95	TIRES & REPAIRS
397	ACE HOME CENTER	\$157.57	SUPPLIES & MATERIALS

398	SUPERIOR LUBE INC	\$6.92	AUTO MAINTENANCE
399	TOSH SERVICE CENTER	\$52.50	AUTO MAINTENANCE
400	UNIFIRST	\$587.67	UNIFORM RENTAL
401	WARREN CAT	\$559.80	PARTS & REPAIRS
402	WELDON PARTS	\$112.60	AUTO PARTS
403	WESTERN EQUIPMENT	\$1,311.42	PARTS & REPAIRS
404	HERCULES TIRE	\$937.90	TIRES & REPAIRS
405	GREAT PLAINS TIRE SVC II	\$847.00	TIRES & REPAIRS
406	HUTCHINSON OIL CO.	\$16,146.82	FUEL
407	ATWOODS	\$301.95	SUPPLIES & MATERIALS
408	WESTERN EQUIPMENT	\$1,129.49	SUPPLIES & MATERIALS
409	TOUCHTONE COMMUNICATIONS	\$9.75	PHONE SERVICE

A motion of Mr. Campbell second of Mr. Simon to approve the following blanket purchase orders. AYE:

Campbell – Simon – Davis

T-Highway District 3: Currell's Lumber - \$500.00.

No Transfer of Appropriations to be approved.

A motion of Mr. Simon second of Mr. Davis to approve the contract between the Beckham County Commissioners Office and Summitt Business Solutions for a Sharp MC2600N Color Copier/Fax/Scanner/Printer.

AYE: Campbell – Simon – Davis

A motion of Mr. Simon second of Mr. Campbell to approve the contract between Beckham County Health Department and Dieco Outdoor Advertising for a Meth Prevention Grant Billboard @ 3200 W 3<sup>rd</sup> Elk City. AYE:

Campbell – Simon – Davis

A motion of Mr. Simon second of Mr. Campbell to adjourn. AYE: Campbell – Simon – Davis

ATTEST:

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Ginger Pope, Beckham County Clerk  
(SEAL)

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Johnny Davis, Chairman, District #3

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Carl Simon, Member, District #2

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Carl Don Campbell, Member, District #1