

REGULAR COMMISSIONER'S MEETING OCTOBER 12, 2009

The Beckham County Board of Commissioner's met October 12, 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 and Carl Simon, members. Also present were Mike Able, Assistant District Attorney, Lonnie Risenhoover, Emergency Management & Safety Director, Ginger Pope, County Clerk, and Cindy Marshall, First Deputy County Clerk. A motion of Mr. Campbell second of Mr. Simon to approve the minutes of the Regular Commissioner's meeting of October 5, 2009. AYE: Campbell – Davis- Simon A motion of Mr. Campbell second of Mr. Simon to approve the Purchase Orders and warrants issued for the same. AYE: Campbell – Davis – Simon

CNTY HEALTH 96 CITY OF SAYRE \$53.90 UTILITIES, 97 CITY OF ELK CITY \$50.72 UTILITIES, 98 MERRIFIELD OFFICE SUPPLY \$152.11 OFFICE SUPPLIES, 99 LUZANIA, JOSE R. \$188.10 TRAVEL& MEALS, 100 XEROX \$143.41 LEASE PAYMENT, 101 CUMIFORD, CHERI \$34.65 TRAVEL & MEALS, 102 DIECO \$3,600.00 PUBLIC ED & AWAR,**DRUG COURT FUND** 41 MED TOX LABS \$1,530.27 DRUG TESTING, 42 SPIVEYS CONVENIENCE STORE \$58.50 FUEL, 43 HEALTHPORT \$95.60 RECORDS, **GENERAL** 483 CITY OF SAYRE \$248.05 UTILITIES, 484 CITY OF SAYRE \$64.25 UTILITIES, 485 SPITZER PUBLISHING \$581.30 PUBLICATION, 486 GREAT PLAINS TERMITE & PEST CON \$200.00 PEST CONTROL, 487 FEDERAL LICENSING \$90.00 LICENSE, 488 ALLISON, MARIE \$500.00 BUILDING RENT, 489 CORRECTIONAL FACILITY CONSULTA \$5,658.22 PROFESSIONAL SERVICE, 490 EASTERN OKLA. YOUTH SERVICES \$232.50 JUVENILE DETENTION, 491 COMANCHE CO. REG. DET. CENTER \$43.72 JUVENILE DETENTION, 492 WESTERN PLAINS YOUTH & FAMILY \$880.50 JUVENILE DETENTION, 493 CULLIGAN \$149.50 RENTL/BOTTLED WATER, 494 QUALITY HEATING & COOLING \$85.00 PARTS & REPAIRS, 495 USA MOBILITY WIRELESS \$15.38 PAGER SERVICE, 496 QUILL CORPORATION \$655.48 OFFICE SUPPLIES, 497 DAVIS PRINTING COMPANY INC. \$1,108.58 OFFICE SUPPLIES, 498 WESTEL \$7.25 PHONE SERVICE, 499 XEROX CORPORATION \$217.16 LEASE PAYMENT, 500 HAGERMANS SERVICE STATION \$10.00 TIRES & REPAIRS, 501 DOUG GRAY DODGE \$44.00 AUTO MAINTENANCE, 502 MCCULLOUGH FORD INC \$202.50 AUTO MAINTENANCE, 503 GREAT PLAINS TIRE SVC II \$198.06 TIRES & REPAIRS, 504 GREAT PLAINS TIRE SVC II \$12.50 TIRES & REPAIRS, 505 TOSH SERVICE CENTER \$328.83 AUTO MAINTENANCE,

506	TOSH SERVICE CENTER	\$329.33	AUTO MAINTENANCE
507	COMDATA	\$4,201.48	FUEL

SHF COMM B-9

5	BOB BARKER CO.	\$504.81	JAIL SUPPLIES
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SHF DOC B-6

89	CULLIGAN	\$10.00	RENT/BOTTLE WATER
90	US FOODSERVICE INC	\$9,530.79	INMATE FOOD
91	CITY OF SAYRE	\$941.95	UTILITIES
92	CENTERPOINT ENERGY	\$1,495.42	UTILITIES
93	EMPIRE PAPER CO	\$737.41	JAIL SUPPLIES
94	PUCKETTS SAYRE	\$25.20	JAIL SUPPLIES
95	PUCKETTS SAYRE	\$948.38	INMATE FOOD
96	CLINIC PHARMACY	\$934.95	INMATE SCRIPTS

SHF FEE B-4

111	BILBO, JEFF	\$372.59	TRAVEL AND MEALS
112	WESTEL	\$10.03	PHONE SERVICE
113	CULLIGAN	\$43.75	RENT/BOTTLED WATER
114	AMERICAN RED CROSS	\$330.00	TRAINING
115	QUILL CORPORATION	\$270.85	OFFICE SUPPLIES
116	TWIN LAKE RV PARK	\$266.25	TRAVEL AND MEALS

T-HIGHWAY

520	SAYRE AUTO SUPPLY	\$59.47	SUPPLIES
521	WESTERN EQUIPMENT	\$834.50	PARTS & REPAIRS

522	UNIFIRST	\$739.86	UNIFORM RENTAL
523	JOHNSTONS MUFFLER & WELDING	\$15.68	AUTO PARTS
524	JOHNSON FERTILIZER	\$5.43	SUPPLIES
525	MCCULLOUGH NAPA	\$155.74	SUPPLIES
526	DOLESE BROTHERS	\$8,668.26	ROAD MATERIALS
527	GREAT PLAINS TIRE SVC II	\$766.49	TIRES & REPAIRS
528	ATWOODS	\$251.81	SUPPLIES
529	HAGERMANS SERVICE STATION	\$163.00	TIRES & REPAIRS
530	MCCULLOUGH FORD INC	\$99.95	AUTO PARTS
531	JOHNSON FERTILIZER	\$85.00	SUPPLIES
532	WESTERN EQUIPMENT	\$1,464.03	SUPPLIES
533	SUPERIOR LUBE INC	\$285.64	SERVICE & REPAIRS
534	HOLIDAY INN	\$83.00	TRAVEL AND MEALS
535	WARREN CAT	\$162.53	SUPPLIES
536	PUCKETTS FOOD STORES	\$156.96	SUPPLIES
537	ACE HOME CENTER	\$151.94	SUPPLIES
538	CITY OF SAYRE	\$203.64	LANDFILL SERVICE
539	CULLIGAN	\$33.25	RENT/BOTTLED WATER
540	SAGEBRUSH INC.	\$121.25	JANITORIAL SERVICE
541	INDUSTRY TRUCK WASH	\$102.50	AUTO MAINTENANCE
542	ACCO	\$75.00	REGISTRATION
543	SNAP ON TOOLS	\$62.25	TOOLS
544	JAYS PRECISION & ALIGNMENT	\$787.20	TIRES & REPAIRS
545	TROY JONES EQUIPMENT	\$116.66	SUPPLIES
546	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
547	ERGON ASPHALT & EMULSIONS	\$25,022.21	ROAD MATERIALS
548	ELK CITY ACE HOME CENTER	\$191.20	SUPPLIES
549	UNIFIRST	\$810.65	UNIFORM
550	ALLIED WASTE SERVICES	\$105.86	GARBAGE SERVICE
551	ACCO	\$75.00	REGISTRATION
552	CULLIGAN	\$41.25	RENT/BOTTLED WATER
553	BECKHAM CO. RWD #3	\$34.00	WATER BILL
554	OKLAHOMA CORP. COMMISSION	\$188.88	FEES
555	LINLEY, GLENN	\$135.93	TRAVEL AND MEALS
556	MERRIFIELD OFFICE SUPPLY	\$141.33	SUPPLIES
557	CITY OF ELK CITY	\$131.35	LANDFILL SERVICE
558	HOLIDAY INN	\$83.00	TRAVEL AND MEALS
559	MIDWEST FARM SUPPLY	\$584.20	SUPPLIES
560	WARREN CAT	\$2,207.97	SUPPLIES
561	GREAT PLAINS TIRE SVC II	\$221.50	TIRES & REPAIRS
562	UNIFIRST	\$799.45	UNIFORM RENTAL
563	TOSH SERVICE CENTER	\$238.35	TIRES & REPAIRS
564	ATWOODS	\$55.98	SUPPLIES
565	HOLIDAY INN	\$83.00	TRAVEL AND MEALS
566	MONG SHALE PIT	\$1,000.00	SHALE
567	CITY OF ERICK	\$53.00	GARBAGE SERVICE
568	VINES, DENNIS	\$24.38	TRAVEL AND MEALS
569	DOBSON TELEPHONE CO.	\$202.50	PHONE SERVICE
570	CITY OF SAYRE	\$203.64	LANDFILL SERVICE
571	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
572	CULLIGAN	\$58.25	RENT/BOTTLED WATER
573	PUCKETTS ERICK	\$8.19	SUPPLIES
574	ACE HOME CENTER	\$81.60	SUPPLIES
575	SUPERIOR LUBE INC	\$334.30	SERVICE & REPAIRS
576	ACCO	\$75.00	REGISTRATION
577	VERMEER GREAT PLAINS INC	\$79.74	PARTS & REPAIRS

The Board of County Commissioners approved the monthly report for Beckham County Election Board. A motion of Mr. Simon second of Mr. Campbell to approve the following blanket purchase order. AYE: Campbell - Davis – Simon District #3: Currell's Lumber (Erick) - \$500.00 A motion of Mr. Campbell second of Mr. Simon to approve the Transfer of Appropriations from Sheriff DOC Capital Outlay into Sheriff Maintenance & Operations in the amount of \$8,000.00. AYE: Campbell – Davis – Simon No Purchase of Fuel to be approved. A motion of Mr. Simon second of Mr. Campbell to approve the 2009 Personnel Handbook for Beckham County Employees. AYE: Campbell – Davis – Simon A motion of Mr. Campbell second of Mr. Simon to approve Resolution #09-59 Authorizing Beckham Rural Water in Erick to apply for 2010 R.E.A.P. Grant for the purpose of purchasing a truck. AYE: Campbell – Davis – Simon Under unfinished business Mr. Simon discussed smoothing and putting chips on the old jail site and allow parking on that location. All were in agreement with Mr. Simon. No New Business to be discussed. A motion of Mr. Davis second of Mr. Simon to Adjourn. AYE: Campbell – Davis – Simon

ATTEST:

/s/Ginger Pope, Beckham County Clerk(SEAL)

/s/Johnny Davis, Chairman, District #3

/s/Carl Simon, Member, District #2

/s/Carl Don Campbell, Member, District #1