

REGULAR COMMISSIONER'S MEETING JANUARY 19, 2010

The Beckham County Board of Commissioner's met January 19, 2010 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 Carl Simon. Present were Carl Simon, Chairman, Carl Don Campbell and Johnny Davis, members. Also present Lonnie Rishenhoover, Emergency Management and Safety Director, Ginger Pope, County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the Regular Commissioner's meeting of January 11, 2010. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Simon to approve the minutes of the Special Commissioner's meeting held January 12, 2010. AYE: Campbell – Simon – Davis

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

CNTY HEALTH

209	UNITED SUPERMARKET	\$40.38	SUPPLIES
210	ATWOODS	\$49.92	JANTORIAL SUPPLIES
211	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
212	CALVERLEY, GLENDA	\$20.90	TRAVEL AND MEALS
213	CENTERPOINT ENERGY	\$164.38	UTILITIES
214	TOUCHTONE COMMUNICATIONS	\$52.50	PHONE SERVICE
215	TOUCHTONE COMMUNICATIONS	\$103.43	PHONE SERVICE
216	SITES, SALLY	\$63.80	TRAVEL AND MEALS
217	XEROX CORPORATION	\$256.65	LEASE PAYMENT
218	XEROX CORPORATION	\$410.36	LEASE PAYMENT
219	CUSTOM PEST CONTROL	\$65.00	PEST CONTROL

GENERAL

1007	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
1008	CULLIGAN	\$149.50	RENT/BOTTLED WATER
1009	CENTERPOINT ENERGY	\$402.91	UTILITIES
1010	CENTERPOINT ENERGY	\$888.24	UTILITIES
1011	WESTERN PLAINS YOUTH & FAMILY	\$909.85	JUVENILE DETENTION
1012	DEPARTMENT OF CORRECTIONS	\$44.00	INMATE LABOR
1013	NEALS CRASH COURSE BODY SHOP	\$2,171.10	PARTS & REPAIRS
1014	AMBASSADOR LOCK & KEY	\$393.00	PARTS & REPAIRS
1015	GREAT PLAINS RESOURCE CONSERVA	\$100.00	MEMBERSHIP DUES
1016	TOUCHTONE COMMUNICATIONS	\$3.57	PHONE SERVICE
1017	CO. CLERK & DEPUTY ASSOC.	\$40.00	MEMBERSHIP DUES
1018	ELK CITY DAILY NEWS	\$64.80	PUBLICATION
1019	CABLE ONE	\$105.95	INTERNET SERVICE
1020	PRAIRIE FIRE COFFEE	\$29.90	COFFEE SERVICE
1021	TOUCHTONE COMMUNICATIONS	\$15.38	PHONE SERVICE
1022	ELK CITIAN	\$35.00	SUBSCRIPTIONS
1023	TOUCHTONE COMMUNICATIONS	\$2.19	PHONE SERVICE
1024	CODA	\$75.00	REGISTRATION
1025	HARTS AUTO SUPPLY	\$60.00	AUTO PARTS
1026	TOUCHTONE COMMUNICATIONS	\$9.64	PHONE SERVICE
1027	AT&T	\$166.69	PHONE SERVICE

SHF DOC B-6

194	OSBI	\$175.00	SOFTWARE SUPPORT
195	BOB BARKER CO.	\$1,217.61	SUPPLIES & MATERIALS

196	CULLIGAN	\$53.75	RENT/BOTTLED WATER
SHF FEE B-4			
205	LAWTON COMMUNICATIONS	\$98.69	PARTS & REPAIRS
206	INNOVATIVE TECHNOLOGY	\$37.50	PARTS & REPAIRS
207	QUILL CORPORATION	\$163.26	OFFICE SUPPLIES
208	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
209	TOUCHTONE COMMUNICATIONS	\$86.59	PHONE SERVICE
210	LETTERING EXPRESS OK	\$1,600.00	AUTO EQUIPMENT
211	INNOVATIVE TECHNOLOGY	\$75.00	PARTS & REPAIRS
212	FLEET SAFETY SERVICE	\$2,042.36	AUTO EQUIPMENT
213	INTERSTATE ALL BATTERY CENTER	\$44.80	SUPPLIES
214	GT DISTRIBUTORS INC	\$5,298.75	AMMUNITION
215	BOARD OF TESTS	\$20.00	REGISTRATION
216	WESTERN ANIMAL HOSPITAL	\$55.00	CANINE CARE
217	PRAIRIE FIRE COFFEE	\$123.05	COFFEE SERVICE
SLA-PROJECT 4			
4	TOSH SERVICE CENTER	\$644.20	TIRES & REPAIRS
T-HIGHWAY			
1117	L & R TIRE	\$18.75	TIRES & REPAIRS
1118	INDUSTRY TRUCK WASH	\$30.75	AUTO MAINTENANCE
1119	SAGEBRUSH INC.	\$217.50	JANITORIAL SERVICE
1120	WARREN CAT	\$1,814.26	SUPPLIES & MATERIALS
1121	DOLESE BROTHERS	\$2,666.77	ROAD MATERIALS
1122	TOUCHTONE COMMUNICATIONS	\$3.75	PHONE SERVICE
1123	CULLIGAN	\$14.50	RENT/BOTTLED WATER
1124	CENTERPOINT ENERGY	\$279.42	UTILITIES
1125	CENTERPOINT ENERGY	\$440.23	UTILITIES
1126	SWANER, JULIE	\$273.43	TRAVEL AND MEALS
1127	TESSCO TECHNOLOGIES	\$232.26	SUPPLIES & MATERIALS
1128	TESSCO TECHNOLOGIES	\$152.54	SUPPLIES & MATERIALS
1129	TRAFFIC & LIGHTING SYSTEMS	\$892.00	PARTS & REPAIRS
1130	ICOM AMERICA	\$1,084.12	EQUIPMENT
1131	WARREN CAT	\$72.06	PARTS & REPAIRS
1132	DOLESE BROTHERS	\$5,241.98	ROAD MATERIALS
1133	CULLIGAN	\$53.75	RENT/BOTTLED WATER
1134	FINNELL, BETTY	\$278.68	TRAVEL AND MEALS
1135	UNIFIRST	\$664.80	UNIFORM RENTAL
1136	TROY JONES EQUIPMENT	\$1,218.00	RENTAL ON EQUIPMENT
1137	WARREN CAT	\$114.83	PARTS & REPAIRS
1138	GENE SMITH INC	\$591.77	PARTS & REPAIRS
1139	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
1140	JANNING WELDING	\$160.00	SUPPLIES
1141	C. L. BOYD	\$51.00	PARTS & REPAIRS
1142	ATWOODS	\$403.79	SUPPLIES & MATERIALS
1143	ATWOODS	\$221.12	SUPPLIES & MATERIALS
1144	WARREN CAT	\$480.00	PARTS & REPAIRS
1145	WARREN CAT	\$150.00	PARTS & REPAIRS
1146	TOUCHTONE COMMUNICATIONS	\$9.57	PHONE SERVICE
1147	CULLIGAN	\$27.00	RENT/BOTTLED WATER
1148	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
1149	XEROX CORPORATION	\$31.40	LEASE PAYMENT
1150	JANNING WELDING	\$1,233.00	SUPPLIES & MATERIALS
1151	JANNING WELDING	\$228.95	SUPPLIES & MATERIALS
1152	HUTCHINSON OIL CO.	\$19,258.91	FUEL

The Board of County Commissioners approved the monthly report for the Beckham County Election Board.

A motion of Mr. Davis second of Mr. Campbell to approve the following Blanket Purchase Order. AYE:
Campbell – Simon – Davis
District #3 – Currell’s (Erick) \$500.00

No Transfer of Appropriations to be approved.

No purchase of fuel to be approved.

Board received a packet of contract options from ThyssenKrupp Elevator Company for their review as well as a quote for repair of elevator to bring it up to Oklahoma Department of Labor Safety Standards. Due to the cost involved to bring elevator back up to standard and it not being an emergency per auditor office it must be let for bid. A motion of Mr. Campbell second of Mr. Davis to go out on bid for the repair of elevator to bring it up to Oklahoma Department of Labor Safety Standards and any other issue deemed necessary to repair upon inspection of elevator. AYE: Campbell – Simon – Davis

No Unfinished Business to be discussed.

No New Business to be discussed.

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

ATTEST:

Ginger Pope, Beckham County Clerk
(SEAL)

Carl Simon, Chairman, District #2

Johnny Davis, Member, District #3

Carl Don Campbell, Member, District #1