

REGULAR COMMISSIONER'S MEETING MARCH 1, 2010

The Beckham County Board of Commissioner's met March 1, 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 were Mike Abel, Assistant District Attorney, Scott Jay, Beckham County Sheriff, Ginger Pope, County Clerk and Lonnie Risenhoover, Emergency Management and Safety Director.

A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the Regular Commissioner's meeting of February 22, 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

265	AT&T	\$113.68	PHONE SERVICE
266	QUILL CORPORATION	\$19.78	OFFICE SUPPLIES
267	PUBLIC SERVICE CO OF OKLA.	\$194.75	UTILITIES

DRUG COURT FUND

103	AT & T MOBILITY	\$54.24	PHONE SERVICE
104	STREET DRUG COLLECTIONS	\$204.00	DRUG TESTING

GENERAL

DETENTION	1256	EASTERN OKLA. YOUTH SERVICES	\$186.00	JUVENILE
	1257	FEDERAL PUBLISHING	\$278.50	BOOKS
	1258	PUBLIC SERVICE CO OF OKLA.	\$2,017.30	UTILITIES
	1259	PUBLIC SERVICE CO OF OKLA.	\$433.57	UTILITIES
	1260	STAPLES CREDIT PLAN	\$48.48	OFFICE SUPPLIES
	1261	ALLISON, MARIE	\$1,000.00	LEASE PAYMENT
	1262	JERRYS GLASS	\$142.00	PARTS & REPAIRS
	1263	COMDATA	\$149.28	FUEL
	1264	AT & T MOBILITY	\$211.61	PHONE SERVICE
	1265	SKUNKWERX	\$275.00	PARTS & REPAIRS
	1266	HAGERMANS SERVICE STATION	\$30.00	TIRES & REPAIRS
	1267	FUELMAN	\$37.80	FUEL
	1268	CABLE ONE	\$43.00	INTERNET
SERVICE	1269	ANGELL PENSION GROUP	\$1,112.00	FEES
	1270	ANGELL PENSION GROUP	\$517.50	FEES
	1271	KELLPRO	\$326.00	SUPPLIES
	1272	ELK CITY DAILY NEWS	\$78.75	PUBLICATION
	1273	XEROX CORPORATION	\$238.03	LEASE PAYMENT
	1274	DUNCAN, DEBBIE	\$885.25	TRAVEL AND
MEALS	1275	QUILL CORPORATION	\$26.99	OFFICE SUPPLIES
	1276	CABLE ONE	\$53.73	INTERNET
SERVICE				

	1277	AT&T	\$61.34	PHONE SERVICE
	SHF DOC B-6			
	247	WESTERN DETENTION	\$142.40	BUILDING
MAINTENANCE & S	248	CLINIC PHARMACY	\$47.63	INMATE SCRIPTS
	249	CITY PHARMACY	\$1,475.30	INMATE SCRIPTS
	250	PUBLIC SERVICE CO OF OKLA.	\$1,686.04	UTILITIES
	SHF FEE B-4			
	257	BANKERS CREDIT CARD SVC	\$435.99	TRAVEL AND
MEALS	258	STOUT & SON PAWN SHOP	\$150.00	EQUIPMENT
	259	MERRIMAN, JEFF	\$2,400.00	PROFESSIONAL
SERVICE	260	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE
	261	FARM PLAN	\$48.47	SUPPLIES
	262	MERRIMAN, JEFF	\$2,400.00	PROFESSIONAL
SERVICE	263	BILBO, JEFF	\$8.03	TRAVEL AND
MEALS	264	INTERSTATE ALL BATTERY CENTER	\$26.90	BATTERIES
	265	DEPT OF CENTRAL SERVICES	\$305.00	SUPPLIES &
MATERIALS	266	QUILL CORPORATION	\$174.27	OFFICE SUPPLIES
	T-HIGHWAY			
	1396	BILTMORE	\$144.00	TRAVEL AND
MEALS	1397	XEROX CORPORATION	\$133.20	LEASE PAYMENT
	1398	TROY JONES EQUIPMENT	\$854.33	EQUIPMENT
	1399	ZEE MEDICAL SERVICE CO.	\$366.20	MEDICAL
SUPPLIES	1400	SUPERIOR TRUCKING SVC	\$2,073.22	PARTS & REPAIRS
	1401	YORK BODY SHOP	\$383.44	PARTS & REPAIRS
	1402	DOLESE BROTHERS	\$2,767.50	ROAD
MATERIALS	1403	AT&T	\$90.62	PHONE SERVICE
	1404	ZEE MEDICAL SERVICE CO.	\$316.95	MEDICAL
SUPPLIES	1405	BILTMORE	\$256.05	TRAVEL AND
MEALS	1406	BECKHAM CO. RWD #3	\$34.00	UTILITIES
	1407	PUBLIC SERVICE CO OF OKLA.	\$361.64	UTILITIES
	1408	ZEE MEDICAL SERVICE CO.	\$285.30	MEDICAL
SUPPLIES	1409	WARREN CAT	\$450.00	PARTS & REPAIRS
	1410	FORGAY, JAMES	\$10.37	TRAVEL AND
MEALS	1411	SMITH, DONALD	\$15.89	TRAVEL AND
MEALS				

A motion of Mr. Campbell second of Mr. Davis to approve the Blanket Purchase Orders as follows:
AYE: Campbell-Simon-Davis

General Fund: Sayre Ace-\$500.00 and Elk City Daily-\$2,000.00

T-Highway: District #1- Atwoods-\$500.00; Doug Gray Motors-\$500.00; Great Plains Tire-\$1,500.00; Hagerman's Service-\$500.00; L & R Tire-\$1,000.00; McCullough Ford-\$500.00; Napa Auto Parts-\$500.00; Puckett's Grocery-\$500.00; Sayre Ace Home Center-\$1,000.00; Sayre Auto-\$500.00; Sayre Welding-\$500.00; Superior Fabrication-\$500.00; Superior Lube Inc.-\$1,000.00; Tool Box, LLC-\$500.00; Tosh's Service Center-\$500.00; Unifirst-\$800.00; Warren Exchange-\$1,500.00; Western Equipment-\$1,500.00; Word Radiator-\$500.00; District #2: Airgas-\$600.00; C & E Small Engines-\$600.00; Currell's Lumber-\$600.00; Elk City Ace Home Center-\$2,500.00; Gene Smith Chev.-\$600.00; Great Plains Tire-\$1,500.00; Janning Welding-\$750.00; L & R Tire-\$1,500.00; Merrifield's Office-\$200.00; Midwest Farm Supply-\$1,500.00; Napa Auto Supply-\$600.00; Troy Jones Equipment-\$500.00; Unifirst-\$800.00; Warren Cat-\$1,500.00; Weldon Truck Parts-\$600.00; Western Equipment-\$3,000.00; Word Radiator-\$600.00; Yow Auto Supply-\$600.00; District #3: ATC Freightliner-\$500.00; Atwoods-\$500.00; Great Plains Tire-\$1,500.00; Napa Auto Parts-\$500.00; Puckett's Grocery-\$200.00; Sayre Ace Home Center-\$500.00; Sayre Welding-\$250.00; Superior Lube-\$1,500.00; Tosh's Service Center-\$1,000.00; Unifirst-\$850.00; Warren Cat-\$2,500.00; Weldon Truck Parts-\$1000.00; Western Equipment-\$1,500.00;
Beckham County Assessor-Revaluation Fund: Fuelman-\$250.00;
Beckham County Sheriff-General Fund: Doug Gray-\$350.00; ComData-\$5,000.00; Tosh Service Center-\$250.00; Sheriff DOC Fund: Ace True Value (Jail)-\$250.00; Empire Paper Co.-\$2,000.00; Puckett's Food-\$1,000.00; Puckett's (Jail Supplies)-\$500.00; Clinic Pharmacy-\$1,000.00; U.S. Food Service-\$7,000.00; Sheriff Lien Fund: Bankers Credit Card (BK1)-\$1,500.00 and Bankers Credit Card (BK2)-\$500.00;

No Transfers

No Purchasing of Fuel

A motion of Mr. Campbell second of Mr. Davis to approve the pipeline crossing for Bearcat Land, Inc.
AYE: Campbell-Simon-Davis

Reviewed tabled Elevator Bids. A motion of Mr. Davis second of Mr. Campbell to award bid to Otis Elevator Company for repairs of Beckham County Courthouse Elevator and Maintenance Service. AYE: Campbell-Simon-Davis.

New Business: Lonnie Risenhoover presented the Agreement for the Sub-Grant of Emergency Management Performance Grant Program Funds to the Board of County Commissioners. A motion of Mr. Campbell second of Mr. Davis to approve Agreement. AYE: Campbell-Simon-Davis.

The Board of County Commissioners approve the monthly reports for Sheriff, Assessor, Beckham County Health Department, Drug Court and County Clerk.

A motion of Mr. Davis second of Mr. Campbell 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