

REGULAR COMMISSIONER'S MEETING MARCH 29, 2010

The Beckham County Board of Commissioner's met March 29, 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 Mike Abel, Assistant District Attorney, Lonnie Risenhoover, Emergency Management and Safety Director, Rick Shelton and James Chester with the Elk City Fire Department, Ginger Pope, County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Davis second of Mr. Campbell to approve the minutes of the Regular Commissioner's meeting of March 22, 2010. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the Special Commissioner's meeting of March 25, 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**

300	SAYRE MEMORIAL HOSPITAL	\$60.00	X-RAY
301	PUBLIC SERVICE CO OF OKLA.	\$362.77	UTILITIES
302	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
303	MENDOZA, ELIZABETH	\$18.00	TRAVEL AND MEALS
304	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
305	CONSUMER TEXTILES CORP	\$37.45	JANITOR SUPPLIES

**DRUG COURT FUND**

116	AT & T MOBILITY	\$54.24	PHONE SERVICE
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**GENERAL**

1407	XEROX CORPORATION	\$141.66	LEASE PAYMENT
1408	SWANER, JULIE	\$13.34	REIMBURSEMENT
1409	SHARE CORPORATION	\$87.87	SUPP & MATERIALS
1410	STAPLES CREDIT PLAN	\$149.99	EQUIPMENT
1411	TISDAL & OHARA	\$965.50	PROF SERVICE
1412	EASTERN OKLA. YOUTH SERVICES	\$1,371.75	JUV DETENTION
1413	PUBLIC SERVICE CO OF OKLA.	\$1,103.18	UTILITIES
1414	PUBLIC SERVICE CO OF OKLA.	\$401.42	UTILITIES
1415	PITNEY BOWES	\$180.00	POSTAGE RENTAL
1416	QUILL CORPORATION	\$145.60	OFFICE SUPPLIES
1417	ROGER GIVENS	\$575.00	CHEMICALS
1418	PUBLIC SERVICE CO OF OKLA.	\$547.06	UTILITIES
1419	DUNCAN, DEBBIE	\$235.00	TRAVEL AND MEALS
1420	QUILL CORPORATION	\$455.98	OFFICE SUPPLIES
1421	SIGNS UNLIMITED	\$10.00	SIGNS
1422	DYERS BBQ	\$2,821.00	FAIR AWARDS
1423	CIT TECHNOLOGY FIN SERV	\$353.39	LEASE PAYMENT
1424	CABLE ONE	\$59.00	INTERNET SERVICE
1425	TOUCHTONE COMMUNICATIONS	\$6.59	PHONE SERVICE
1426	TOUCHTONE COMMUNICATIONS	\$8.03	PHONE SERVICE
1427	DOUG GRAY MOTOR	\$457.18	AUTO MAINT
1428	AT & T MOBILITY	\$212.57	PHONE SERVICE
1429	FUELMAN	\$110.41	FUEL
1430	TRIANGLE A & E	\$155.75	OFFICE SUPPLIES
1431	CABLE ONE	\$43.00	INTERNET SERVICE
1432	MID-WEST PRINTING CO	\$450.00	OFFICE SUPPLIES
1433	US POSTAL SERVICE	\$500.00	POSTAGE

**PRESERVATION FUND**

4	MIDWEST PRINTING CO.	\$1,522.26	OFFICE SUPPLIES
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**SHF COMM B-9**

10	GALLS	\$404.99	SUPPLIES
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**SHF DOC B-6**

288	HOBART SERVICE	\$21.65	SUPPLIES
289	COOKS CORRECTIONAL KITCHEN	\$535.71	JAIL SUPPLIES
290	PUBLIC SERVICE CO OF OKLA.	\$1,477.65	UTILITIES

291	MIRACLE LABORATORIES	\$115.00	PEST CONTROL
292	SAYRE AUTO SUPPLY	\$20.61	SUPPLIES
<b>SHF FEE B-4</b>			
288	BREWER, NATHAN	\$400.00	CONTRACT LABOR
289	SALLASKA, JORDAN	\$400.00	CONTRACT LABOR
290	SAYRE AFTER PROM	\$250.00	PUBLIC ED & AWAR
291	LOWRY, CLINT	\$10.57	TRAVEL AND MEALS
292	SPITZER PUBLISHING	\$98.00	OFFICE SUPPLIES
293	QUILL CORPORATION	\$136.99	OFFICE SUPPLIES
294	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE SUPPORT
295	XEROX CORPORATION	\$254.78	LEASE PAYMENT
296	ACCO	\$50.00	REGISTRATION
297	SAYRE AUTO SUPPLY	\$9.59	AUTO PARTS
<b>T-HIGHWAY</b>			
1594	CASWELL CONSTRUCTION CO.INC.	\$2,172.88	ROAD MATERIALS
1595	MIDWEST FARM SUPPLY	\$844.35	SUPPLIES
1596	DOLESE BROTHERS	\$6,053.34	ROAD MATERIALS
1597	SAYRE CROP SERVICE	\$450.00	CHEMICALS
1598	WESTERN EQUIPMENT	\$1,921.50	SUPPLIES
1599	UNIVERSITY PRESS	\$106.00	SUPPLIES
1600	CASWELL CONSTRUCTION CO.INC.	\$2,227.75	CONCRETE
1601	AT&T	\$91.87	PHONE SERVICE
1602	TOSH SERVICE CENTER	\$36.75	AUTO MAINT
1603	OKLAHOMA NATURAL GAS CO.	\$126.88	UTILITIES
1604	ATC FREIGHTLINER GROUP	\$400.00	PARTS & REPAIRS
1605	PUBLIC SERVICE CO OF OKLA.	\$342.60	UTILITIES
1606	COMPUTER MASTERS PLUS	\$104.00	SOFTWARE SUPPORT
1607	TROY JONES EQUIPMENT	\$113.09	SUPPLIES

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

General Fund: Sayre Ace - \$500.00 and the The Elk Citian - \$2,000.00; T-Highway – District #1: Atwoods - \$500.00, Doug Gray Motor Co. - \$500.00, Great Plains Tire - \$1,500.00, Hagerman’s Service - \$500.00, L & R Tire - \$1,000.00, McCullough Ford -\$500.00, Midwest Farm Supply - \$1,500.00, Napa Auto Supply - \$500.00, Puckett’s Grocery - \$500.00, Sayre Ace - \$1,000.00, Sayre Auto - \$500.00, Sayre Welding - \$500.00, Superior Fabrication (STS)- \$500.00, Superior Lube, Inc. - \$1,000.00, Tool Box, Inc. - \$500.00, Tosh’s Service Center - \$500.00, Unifirst - \$800.00, Warren Exchange- \$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 Chevrolet - \$600.00, Great Plains Tire - \$1,500.00, Janning Welding - \$750.00, L & R Tire - \$1,500.00, Merrifield’s Office Supply - \$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 - \$1,000.00, Western Equipment \$1,500.00; Sheriff General Fund: ComData - \$5,000.00, Tosh Service Center - \$250.00, Doug Gray - \$350.00; Sheriff Lien Account: Bankers Credit Card (BK1) - \$1,500.00, Bankers Credit Card (BK2) - \$500.00; Sheriff DOC Account: Ace True Value (Jail) - \$250.00, Empire Paper Co. - \$2,000.00, Puckett’s (Food) - \$1,000.00, Puckett’s (Jail Supplies) - \$500.00, City Pharmacy (on rotation) - \$1,000.00, U.S. Food Service - \$7,000.00

A motion of Mr. Campbell second of Mr. Davis to approve the following Transfer of Appropriations.

AYE: Campbell – Simon – Davis

From Sheriff DOC Capital Outlay into Sheriff DOC Maintenance and Operations in the amount of \$2,000.00.

No Purchase of Fuel to be approved.

A motion of Mr. Campbell second of Mr. Davis to approve modification to Elk City Fire Department Unit #302-115 Kenworth Fire Truck as Recommended by Kenworth. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to disapprove allowing Liberty Mutual Insurance to make a presentation to county employees. Due to the fact county has several companies already offering similar products. AYE: Campbell – Simon – Davis

Sheriff Scott Jay was present to discuss retainer agreement for web site at Sheriff Department.  
A motion of Mr. Davis second of Mr. Campbell to approve the retainer agreement as presented by Sheriff for website at Sheriffs Department. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve going out on equipment bids for the W.O.L.E.A. Project (Western Oklahoma Law Enforcement Association).

No Unfinished Business to be discussed.

Janette Cornelius, County Treasurer was present to give a report to the board on tax collections for the month of January 2010. Collections were up compared to last year at this same time.

A motion of Mr. Davis 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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Carl Simon, Chairman, District #2  
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Johnny Davis, Member, District #3  
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Carl Don Campbell, Member, District #1

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