

REGULAR COMMISSIONER'S MEETING APRIL 5, 2010

The Beckham County Board of Commissioner's met April 5 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 Risenhoover, Emergency Management and Safety Director, Mike Abel, Assistant District Attorney, Janette Cornelius, Treasurer, Yvonne Bancroft and Sara Loyd representatives from the Beckham County Juvenile Detention Center, 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 March 29, 2010 with the following correction: Also present were Yvonne Bancroft and Sara Loyd from the Beckham County Juvenile Detention Center they came in the absence of Kevin Evans to discuss the need for funds to help purchase a dishwasher and refrigerator that will meet health department standards as required, Also the need to replace a lock and window due to damage done by a client. No action taken to be placed on agenda for April 5, 2010. AYE: Campbell – Simon – Davis

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

**CNTY HEALTH**

306	CONSUMER TEXTILES CORP	\$37.45	JANITORIAL SUPPLIES
307	QUILL CORPORATION	\$439.18	OFFICE SUPPLIES
308	AT & T MOBILITY	\$65.72	PHONE SERVICE
309	AT&T	\$302.06	PHONE SERVICE
310	ELK CITY ACE HOME CENTER	\$167.76	SUPPLIES & MATERIALS
311	CONSUMER TEXTILES CORP	\$54.23	JANITORIAL SUPPLIES

**DRUG COURT FUND**

117	MEDICAL ARTS PRESS	\$32.88	OFFICE SUPPLIES
118	MEDICAL ARTS PRESS	\$70.99	OFFICE SUPPLIES
119	STREET DRUG COLLECTIONS	\$266.00	DRUG TESTING

**GENERAL**

1434	SWANER, JULIE	\$20.60	REIMBURSEMENT
1435	OFFICE EQUIPMENT FINANCE SERVIC	\$199.04	LEASE PAYMENT
1436	HAGERMANS SERVICE STATION	\$15.00	TIRES & REPAIRS
1437	DOUG GRAY DODGE	\$134.89	AUTO MAINTENANCE
1438	SPITZER PUBLISHING	\$93.00	OFFICE SUPPLIES
1439	QUILL CORPORATION	\$137.89	OFFICE SUPPLIES
1440	SPITZER PUBLISHING	\$250.00	OFFICE SUPPLIES
1441	O. P. E. R. S.	\$388.33	FEES
1442	OPEH&W PLAN	\$281.11	INSURANCE
1443	WALTON, JOQUITA	\$100.00	REGISTRATION

**SHF COMM B-9**

11	PICKUP TOY BOX	\$1,247.50	AUTO EQUIPMENT
12	AMERICAN RED CROSS	\$40.00	BOOKS

**SHF DOC B-6**

293	QUARTERMASTER	\$71.98	UNIFORM
294	ACE HOME CENTER	\$220.26	SUPPLIES & MATERIALS
295	INNOVATIVE TECHNOLOGY	\$862.50	SOFTWARE SUPPORT
296	INNOVATIVE TECHNOLOGY	\$300.00	PARTS & REPAIRS
297	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING

**SHF FEE B-4**

298	CHARACTER FIRST	\$57.25	PUBLIC ED & AWAR
299	SALLASKA, JORDAN	\$150.00	PROFESSIONAL SERVICE

**T-HIGHWAY**

1608	LOWRY, RANDY	\$20.55	TRAVEL AND MEALS
1609	CHIEF FIRE AND SAFETY	\$816.82	PARTS & REPAIRS
1610	DOLESE BROTHERS	\$5,974.28	ROAD MATERIALS
1611	UNIFIRST	\$645.95	UNIFORM RENTAL
1612	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
1613	BECKHAM CO. RWD #3	\$37.00	UTILITIES
1614	WARREN CAT	\$950.96	PARTS & REPAIRS
1615	ELK CITY ACE HOME CENTER	\$712.99	SUPPLIES & MATERIALS
1616	L & R TIRE	\$1,060.00	TIRES & REPAIRS
1617	JAYS PRECISION & ALIGNMENT	\$664.00	PARTS & REPAIRS
1618	ESTES CHEMICAL	\$1,315.80	CHEMICALS
1619	YOW AUTO SUPPLY	\$145.77	AUTO PARTS
1620	AIRGAS	\$167.07	SUPPLIES & MATERIALS
1621	CITY OF ERICK	\$53.00	UTILITIES
1622	VERMEER GREAT PLAINS INC	\$76.77	SUPPLIES & MATERIALS
1623	CIRCUIT ENGINEERING DISTRICT #7	\$660.00	SIGNS

The Board of County Commissioners approved the monthly reports for the Health Department, County Clerk, Sheriff, Drug Court, Court Clerk, Assessor, Treasurer and the Sheriff's Report and Claim for Board of Prisoners.

A motion of Mr. Campbell second of Mr. Davis to approve the following Blanket Purchase Order.  
AYE: Campbell – Simon – Davis. County Assessor – Fuelman - \$250.00

A motion of Mr. Davis second of Mr. Campbell to approve the following Transfer of Appropriations.  
AYE: Campbell – Simon – Davis  
From T-Highway Maintenance and Operations into T-Highway Engineer Fees in the amount of \$75,000.00 to pay engineering fees.

A motion of Mr. Campbell second of Mr. Davis to approve the purchase of fuel for District 2.  
AYE: Campbell – Simon – Davis

County treasurer Janette Cornelius discussed the offer made to buy 10 properties that are owned by the county. A motion of Mr. Davis second of Mr. Campbell not to change the procedure for selling county owned property. Property can be purchased following our normal practices. AYE: Campbell – Simon – Davis

Sara Loyd and Yvonne Bancroft with the Beckham County Juvenile Detention Center presented information to the board concerning the purchase of dishwasher and refrigerator through central services in Oklahoma City. A motion of Mr. Campbell second of Mr. Davis to go ahead with finding and purchasing a refrigerator through central services and to hold off on the dishwasher to see if one that fits the requirements comes in to central services. If something does not become available board will look at the purchase again. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the contract between the Beckham County Board of Commissioners and Beckham County Juvenile Detention Center. AYE: Campbell – Simon – Davis

No Unfinished Business to be discussed.

No New Business to be discussed.

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