REGULAR COMMISSIONERS MEETING SEPTEMBER 29, 2008

The Beckham County Board of Commissioners met Monday, September 29, 2008 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 Mr. Campbell. Present were Carl Don Campbell, Chairman, Carl Simon and Johnny Davis, members. Also present were Ginger Pope, County Clerk, Scott Jay, Sheriff, Jeanette Cornelius, Treasurer, Gayla Gillie, Assessor, Mary Jane Prather, Court Clerk, Lonnie Risenhoover, Emergency Management and Safety Director and Mike Able, Assistant District Attorney.

A motion of Mr. Simon second of Mr. Davis to approve the minutes of the Regular Meeting of September 22, 2008. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to approve diesel fuel for District #1 and District #2. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve publication of the Beckham County Budget for fiscal year 08-09. AYE: Campbell-Simon-Davis.

Gayla Gille, County Assessor wanted to notified the Beckham County Commissioners that Arrowhead Wind Energy Company will be meeting at the Vo-Tech from 3:00 P.M. to 5:00 P.M., October 6, 2008, to discuss Wind Energy and Wind Power and how it may affect Beckham County.

The Board approves the following Purchase Orders and Warrants issued for the same.

CNTY CLERK LIEN FEE

12	US POSTAL SERVICE	\$500.00	POSTAGE				
CNTY HEALTH							
100 SUPPLIES	ALBERT BROTHERS	\$98.58	JANITORIAL				
101 MEALS	WRIGHT, DAVID	\$86.58	TRAVEL AND				
102 MEALS	MEGLI, CHERYL	\$131.04	TRAVEL AND				
103	PUBLIC SERVICE CO OF OKLA.	\$484.89	UTILITIES				
104	MIRACLE LABORATORIES	\$45.00	PEST CONTROL				
DRUG COURT FUND							
32	AT&T MOBILITY	\$53.36	PHONE SERVICE				
GENERAL							
397	RISENHOOVER, ROBIN E	\$1,615.32	Payroll				
446 MATERIALS	US FOODSERVICE INC	\$664.74	SUPPLIES &				

EQUIPMENT	447	QUILL CORPORATION	\$79.00	OFFICE			
24011112111	448	PUBLIC SERVICE CO OF OKLA.	\$50.00	UTILITIES			
	449	ELK CITIAN	\$35.00	SUBSCRIPTIONS			
	450	FARM PLAN	\$23.05	SUPPLIES &			
MATERIALS							
	451	PITNEY BOWES	\$220.97	SUPPLIES			
	452	WESTEL	\$26.01	PHONE SERVICE			
	453	HODGES BADGE CO. INC	\$472.19	FAIR AWARDS			
	454	WESTERN OKLA. INSURANCE AGENCY	\$125.00	INSURANCE			
	455	PITNEY BOWES	\$186.00	LEASE PAYMENT			
	456	WAL-MART	\$598.00	COMPUTER			
HARDWARE							
	457	PITNEY BOWES	\$999.00	LEASE PAYMENT			
MEALS	458	BILTMORE	\$134.00	TRAVEL AND			
MEALS	459	BILTMORE	\$134.00	TRAVEL AND			
MEALS	460	HILTON GARDEN INN	\$280.00	TRAVEL AND			
MEALS	461	HUTSON, JENNIFER	\$99.56	TRAVEL AND			
SERVICE	462	CABLE ONE	\$75.99	INTERNET			
SHF DOC B-6							
	62	MIRACLE LABORATORIES	\$115.00	PEST CONTROL			
	63	AT&T MOBILITY	\$291.23	PHONE SERVICE			
T-HIGHWAY							
MEALS	499	ARCHER, ROD	\$12.55	TRAVEL AND			
MATERIALS	500	SEMMATERIALS	\$28,269.17	ROAD			

	501	SIMON, CARL	\$65.52	TRAVEL AND	
MEALS					
	502	AT&T	\$88.98	PHONE SERVICE	
	503	HUTCHINSON OIL CO.	\$31,147.40	FUEL	
	504	SEMMATERIALS	\$8,971.54	ROAD	
MATERIALS					
	505	PUBLIC SERVICE CO OF OKLA.	\$367.55	UTILITIES	
	506	SEMMATERIALS	\$27,117.24	ROAD	
MATERIALS					
MATERIALC	507	G W VAN KEPPEL CO	\$54.64	SUPPLIES &	
MATERIALS					
MATERIALS	508	SHARE CORPORATION	\$402.91	SUPPLIES &	
WATERIALS	500		#025.24	DARES O DEDAMOS	
	509	STEVES DIESEL & TRUCK SERVICE	\$925.34	PARTS & REPAIRS	
A motion of Mr. Davis second of Mr. Simon to adjourn. AYE: Campbell-Davis-Simon.					

ATTEST:

(SEAL) Johnny Davis, Member-District 3