

REGULAR COMMISSIONER'S MEETING OCTOBER 13, 2008

The Beckham County Board of Commissioners met Monday, October 13, 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 Carl Don Campbell. Present were Carl Don Campbell, Chairman, Carl Simon and Johnny Davis, members. Also present were Ginger Pope, County Clerk, Scott Jay, Sheriff, Mike Able, Assistant District Attorney and Lonnie Risenhoover, Emergency Management & Safety Director.

A motion of Mr. Simon second of Mr. Davis to approve the minutes of the Regular Meeting of October 6, 2008. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve blanket purchase orders as follows: Elk City Daily News-\$2,000.00; Currell's-\$500.00; Great Plains Tire-\$1,500.00. AYE: Campbell-Simon-Davis.

A motion of Mr. Davis second of Mr. Campbell to approve Transfer of Appropriations from Fair Board Capital Outlay into Fair Board Maintenance & Operations in the amount of \$1,5000.00. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve the North Fork Red River Conservation District's application for 2009 R.E.A.P. Grant. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to go into executive session to discuss Case #CJ-07-104-Gregory Tommy Scroggins vs. Board of County Commissioners. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to return to Regular Commissioner's Meeting of October 13, 2008. AYE: Campbell-Simon-Davis.

A motion of Mr. Campbell second of Mr. Simon to appoint Johnny Davis to the C.A.D.C. Board (Community Action Development Corporation). AYE: Campbell-Simon-Davis.

The Board approve the following purchase orders and warrants issued for the same.

**CNTY HEALTH**

SUPPLIES	115	CONSUMER TEXTILES CORP	\$55.16	JANITORIAL
	116	CITY OF SAYRE	\$53.90	UTILITIES
	117	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
SUPPLIES	118	CONSUMER TEXTILES CORP	\$38.05	JANITORIAL
	119	XEROX	\$135.21	LEASE PAYMENT
SUPPLIES	120	ALBERT BROTHERS	\$535.06	JANITORIAL
	121	PUCKETTS SAYRE	\$9.05	SUPPLIES
	122	HUTCHINSON OIL CO.	\$1,441.44	FUEL
MEALS	123	MCWHORTER, KRISTEN	\$414.67	TRAVEL AND

SERVICE	124	EDEN SPROWLS & CO. P.C.	\$400.00	PROFESSIONAL
	125	XEROX	\$224.68	LEASE PAYMENT
FUND	126	BECKHAM CO. HEALTH DEPT.	\$50.00	PETTY CASH
	127	CENTERPOINT ENERGY	\$32.26	UTILITIES
	128	SBC	\$91.08	PHONE SERVICE
	129	MERRIFIELD OFFICE SUPPLY	\$534.26	OFFICE SUPPLIES
	130	MERRIFIELD OFFICE SUPPLY	\$1,633.96	OFFICE SUPPLIES

**DRUG COURT FUND**

	35	OK EMPLOYMENT SECURITY COM.	\$10.25	UNEMPLOYMENT
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**GENERAL**

DETENTION	488	CLEVELAND CO JUVENILE CENTER	\$178.29	JUVENILE
DETENTION	489	COMANCHE CO. REG. DET. CENTER	\$258.18	JUVENILE
	490	ELK CITIAN	\$866.25	PUBLICATION
	491	JERRYS GLASS	\$104.50	PARTS & REPAIRS
	492	AMERICAN ELEVATOR CO.	\$225.75	PARTS & REPAIRS
MATERIALS	493	NOVALCO	\$54.42	SUPPLIES &
	494	CENTERPOINT ENERGY	\$78.27	GAS SERVICE
	495	CENTERPOINT ENERGY	\$20.53	GAS SERVICE
AGREEMENT	496	A & C FIRE EXTINGUISHERS	\$45.00	MAINTENANCE
DUES	497	NACO	\$405.00	MEMBERSHIP
SERVICE	498	MART TISDAL	\$1,840.00	PROFESSIONAL
RENTAL/BOTTLED WATER	499	CULLIGAN	\$112.00	
	500	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE

	501	SBC	\$157.38	PHONE SERVICE
	502	SBC	\$120.20	PHONE SERVICE
	503	USA MOBILITY WIRELESS	\$14.11	PAGER SERVICE
	504	SBC	\$69.29	PHONE SERVICE
	505	ACCO	\$25.00	REGISTRATION
	506	SBC	\$83.08	PHONE SERVICE
	507	WESTEL	\$9.92	PHONE SERVICE
MEALS	508	HAMPTON INN & SUITES	\$464.88	TRAVEL AND
	509	WESTEL	\$25.93	PHONE SERVICE
	510	FUELMAN	\$198.14	FUEL
	511	SBC	\$105.63	PHONE SERVICE
MEALS	512	DUNCAN, DEBBIE	\$533.16	TRAVEL AND
MEALS	513	DUNCAN, DEBBIE	\$115.83	TRAVEL AND
MATERIALS	514	ACE HOME CENTER	\$175.19	SUPPLIES &
MATERIALS	515	SAYRE GRAIN & FARM SUPPLY	\$283.50	SUPPLIES &
MATERIALS	516	ACE HOME CENTER	\$25.82	SUPPLIES &
	517	WESTEL	\$33.25	PHONE SERVICE
	518	OK EMPLOYMENT SECURITY COM.	\$331.03	UNEMPLOYMENT
	519	SBC	\$91.08	PHONE SERVICE
MEALS	520	MARSHALL, CINDY	\$571.44	TRAVEL AND
MEALS	521	THOMPSON, LORI	\$33.67	TRAVEL AND
	522	GREAT PLAINS TIRE SVC II	\$327.36	TIRES & REPAIRS
MATERIALS	523	LAWTON COMMUNICATIONS	\$80.00	SUPPLIES &

MAINTENANCE	524	TOSH SERVICE CENTER	\$300.29	AUTO
MATERIALS	525	ACE HOME CENTER	\$107.90	SUPPLIES &
	526	HAGERMANS SERVICE STATION	\$25.00	TIRES & REPAIRS
<b>PRESERVATION FUND</b>				
	22	OK EMPLOYMENT SECURITY COM.	\$57.76	UNEMPLOYMENT
<b>RESALE PROP.</b>				
	18	OK EMPLOYMENT SECURITY COM.	\$11.41	UNEMPLOYMENT
<b>SHERIFF JAIL FUND</b>				
	79	OK EMPLOYMENT SECURITY COM.	\$119.37	UNEMPLOYMENT
<b>SHF COMM B-9</b>				
REPORT	28	OK TAX COMMISSION	\$798.60	SALES TAX
<b>SHF DOC B-6</b>				
	67	OK EMPLOYMENT SECURITY COM.	\$43.44	UNEMPLOYMENT
	68	EMPIRE PAPER CO	\$384.96	JAIL SUPPLIES
MATERIALS	69	COOKS	\$500.30	SUPPLIES &
	70	US FOODSERVICE INC	\$8,625.87	INMATE FOOD
	71	WESTEL	\$121.30	PHONE SERVICE
	72	SPITZER PUBLISHING	\$300.00	PUBLICATION
RENTAL/BOTTLED WATER	73	CULLIGAN	\$41.25	
EQUIPMENT	74	QUILL CORPORATION	\$419.99	OFFICE
	75	SBC	\$254.96	PHONE SERVICE
MATERIALS	76	US FOODSERVICE INC	\$39.89	SUPPLIES &
	77	CENTERPOINT ENERGY	\$1,243.93	UTILITIES
	78	QUILL CORPORATION	\$130.83	OFFICE SUPPLIES

**SHF FEE B-4**

	72	OK EMPLOYMENT SECURITY COM.	\$62.40	UNEMPLOYMENT
DUES	73	NATIONAL SHERIFFS ASSOC.	\$100.00	MEMBERSHIP
DUES	74	ROCIC TRAINING	\$300.00	MEMBERSHIP
	75	OK SHERIFFS ASSOCIATION	\$222.00	FEES
	76	CLEET	\$60.00	TRAINING
	77	LENTZ, RON	\$125.00	TRAINING
MEALS	78	GEORGE, BRAD	\$67.18	TRAVEL AND
RENTAL/BOTTLED WATER	79	CULLIGAN	\$291.75	
	80	QUILL CORPORATION	\$263.35	OFFICE SUPPLIES

**T-HIGHWAY**

	557	GREAT PLAINS TIRE SVC II	\$1,019.98	TIRES & REPAIRS
	558	GREAT PLAINS TIRE SVC II	\$1,009.98	TIRES & REPAIRS
	559	CENTERPOINT ENERGY	\$8.62	GAS SERVICE
	560	CENTERPOINT ENERGY	\$26.09	GAS SERVICE
MEALS	561	ARCHER, ROD	\$19.68	TRAVEL AND
	562	G W VAN KEPPEL CO	\$351.80	PARTS & REPAIRS
	563	ATC FREIGHTLINER GROUP	\$195.31	PARTS & REPAIRS
	564	UNIFIRST	\$617.37	UNIFORM
	565	PUCKETTS SAYRE	\$61.49	SUPPLIES
MATERIALS	566	WESTERN EQUIPMENT	\$26.50	SUPPLIES &
MATERIALS	567	DOLESE BROTHERS	\$5,282.72	ROAD
MEALS	568	COLLINS, MIKE	\$19.68	TRAVEL AND

	569	SAYRE AUTO SUPPLY	\$23.96	AUTO PARTS
	570	CULLIGAN	\$52.00	
RENTAL/BOTTLED WATER				
SERVICE	571	SAGEBRUSH INC.	\$99.45	JANITORIAL
	572	SBC	\$26.77	PHONE SERVICE
MATERIALS	573	ATWOODS	\$168.43	SUPPLIES &
MATERIALS	574	MIDWEST FARM SUPPLY	\$1,010.08	SUPPLIES &
	575	ACCO	\$75.00	REGISTRATION
	576	VIERS, CLETIS M	\$2,000.00	SHALE
MAINTENANCE	577	INDUSTRY TRUCK WASH	\$39.75	AUTO
MATERIALS	578	DUB ROSS CO	\$2,742.60	SUPPLIES &
REPAIRS	579	ELECTRI SERVE	\$65.00	SERVICE &
MATERIALS	580	DOLESE BROTHERS	\$9,877.04	ROAD
MAINTENANCE	581	SPRAY ZONE	\$96.00	AUTO
RENTAL/BOTTLED WATER	582	CULLIGAN	\$63.00	
	583	GREAT PLAINS TIRE SVC II	\$3,234.00	TIRES & REPAIRS
	584	GREAT PLAINS TIRE SVC II	\$291.49	TIRES & REPAIRS
	585	ACCO	\$75.00	REGISTRATION
MATERIALS	586	MIDWEST FARM SUPPLY	\$994.87	SUPPLIES &
	587	UNIFIRST	\$538.08	UNIFORM
	588	UNIFIRST	\$667.46	UNIFORM
MAINTENANCE	589	SUPERIOR LUBE INC	\$897.14	AUTO

	590	XEROX	\$32.92	LEASE PAYMENT
	591	ACCO	\$75.00	REGISTRATION
	592	WELDON PARTS	\$11.41	AUTO PARTS
	593	WESTERN EQUIPMENT	\$1,074.84	PARTS & REPAIRS
MATERIALS	594	ACE HOME CENTER	\$116.24	SUPPLIES &
	595	PUCKETTS ERICK	\$26.90	SUPPLIES
MATERIALS	596	MIDWEST FARM SUPPLY	\$240.50	SUPPLIES &
	597	GREAT PLAINS TIRE SVC II	\$1,104.92	TIRES & REPAIRS
MATERIALS	598	ATWOODS	\$35.69	SUPPLIES &
	599	CHERVENKA SHALE PIT	\$1,000.00	SHALE
MATERIALS	600	NAPA AUTO PARTS	\$242.31	SUPPLIES &
MATERIALS	601	SEMMATERIALS	\$36,605.29	ROAD
RENTAL/BOTTLED WATER	602	CULLIGAN	\$58.25	
	603	GREAT PLAINS TIRE SVC II	\$461.00	TIRES & REPAIRS
	604	WARREN CAT	\$2,664.79	PARTS & REPAIRS
MATERIALS	605	DOLESE BROTHERS	\$179.02	ROAD
	606	PROFESSIONAL COLLECTION SITE	\$65.00	DRUG TESTING
	607	OK EMPLOYMENT SECURITY COM.	\$164.38	UNEMPLOYMENT

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

ATTEST:

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Ginger Pope  
Beckham County Clerk  
(SEAL)

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Carl Don Campbell, Chairman-District 1

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Carl Simon, Member-District 2

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Johnny Davis, Member-District 3

