

REGULAR COMMISSIONER'S MEETING OCTOBER 20, 2008

The Beckham County Board of Commissioners met Monday, October 20, 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, Member and Johnny Davis, Member. Also present were Ginger Pope, County Clerk, Mike Able, Assistant District Attorney, Lonnie Risenhoover, Emergency Management & Safety Director, Mary Jane Prather, Court Clerk and Scott Jay, Sheriff.

A motion of Mr. Davis second of Mr. Simon to approve the minutes of the regular meeting of October 13, 2008. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to approve Transfer of Appropriations from Sheriff DOC Maintenance & Operations into Sheriff DOC Personal Services in the amount of \$300.00. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve Transfer of Appropriations from General Fund Maintenance & Operations into Beckham County Planning & Zoning Maintenance & Operations in the amount of \$600.00. AYE: Campbell-Simon-Davis.

Discussion of giving Safety Awards to Beckham County employees. A motion of Mr. Davis second of Mr. Simon to give safety awards in the amount of \$200.00 to all Beckham County Employees for this fiscal year of 08-09. AYE: Campbell-Simon-Davis

Scott Jay, Beckham County Sheriff was present to discuss a separate web site for the Beckham County Sheriff Department. A motion Mr. Davis second of Mr. Simon to approve the web site for the Beckham County Sheriff Department with the funding for the web site is to be paid out of the Sheriff Department funds. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve the Resolution #08-65 creating a new account for the Planning & Zoning. New account is to be titled Planning & Zoning with account number 251-20. Account to be used for publications, notices and certified mailing. AYE: Campbell-Simon-Davis.

Old Business: The Board of County Commissioners and Sheriff Scott Jay continue the discussion of hiring a public relation person to inform the public about events or notices of Beckham County.

The Board of County Commissioners approve the monthly report for Election Board.

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

CNTY HEALTH

131	CITY PHARMACY	\$95.00	MEDICINE
132	SCHNEBERGER, MARY	\$73.71	TRAVEL AND MEALS

	133	OK MENTAL HEALTH & SUBSTANCE A	\$210.00	REGISTRATION
MEALS	134	CUMIFORD, CHERI	\$50.90	TRAVEL AND
	135	PUBLIC SERVICE CO OF OKLA.	\$975.60	UTILITIES
	136	HALL, JOE D	\$2,984.00	REPAIRS
	137	TOUCHTONE COMMUNICATIONS	\$76.06	PHONE SERVICE
	138	TOUCHTONE COMMUNICATIONS	\$67.23	PHONE SERVICE
MEALS	139	LUZANIA, JOSE R.	\$176.67	TRAVEL AND
	140	STERICYCLE INC	\$80.74	SUPPLIES
MEALS	141	CALVERLEY, GLENDA	\$92.43	TRAVEL AND

DRUG COURT FUND

36	REDWOOD BIOTECH	\$969.65	DRUG TESTING
37	REDWOOD TOXICOLORY LAB	\$1,109.00	DRUG TESTING

GENERAL

	527	PUBLIC SERVICE CO OF OKLA.	\$1,720.52	UTILITIES
	528	PUBLIC SERVICE CO OF OKLA.	\$1,009.17	UTILITIES
	529	DEPARTMENT OF CORRECTIONS	\$35.41	INMATE LABOR
	530	ELK CITY DAILY NEWS	\$1,655.86	PUBLICATION
	531	PRAIRIE FIRE COFFEE	\$66.49	COFFEE SERVICE
MATERIALS	532	EMPIRE PAPER CO	\$342.36	SUPPLIES &
	533	XEROX CORPORATION	\$182.64	LEASE PAYMENT
SERVICE	534	CABLE ONE	\$105.95	INTERNET
	535	SBC	\$45.54	PHONE SERVICE
	536	SBC	\$93.96	PHONE SERVICE

MTG. CERT.

1	NORTHFORK ELECTRIC COOP	\$236.33	UTILITIES
---	-------------------------	----------	-----------

PRESERVATION FUND

23	QUILL CORPORATION	\$214.18	OFFICE SUPPLIES
----	-------------------	----------	-----------------

SHF DOC B-6

79	PUBLIC SERVICE CO OF OKLA.	\$3,814.12	UTILITIES
----	----------------------------	------------	-----------

80	OK CRIMINAL JUSTICE RESOURCE	\$175.00	SOFTWARE
----	------------------------------	----------	----------

SUPPORT

81	CABLE ONE	\$199.95	INTERNET
----	-----------	----------	----------

SERVICE

82	PUCKETTS SAYRE	\$1,070.38	INMATE FOOD
----	----------------	------------	-------------

83	PUCKETTS SAYRE	\$91.64	JAIL SUPPLIES
----	----------------	---------	---------------

84	CLINIC PHARMACY	\$604.54	INMATE SCRIPTS
----	-----------------	----------	----------------

85	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	FEES
----	----------------------------------	----------	------

SHF FEE B-4

81	PURCHASE POWER	\$518.99	POSTAGE
----	----------------	----------	---------

82	SIGNS UNLIMITED	\$50.00	SUPPLIES &
----	-----------------	---------	------------

MATERIALS

83	BANK OF AMERICA	\$245.24	TRAVEL AND
----	-----------------	----------	------------

MEALS

84	TASER INTERNATIONAL	\$95.00	TRAINING
----	---------------------	---------	----------

85	BANK OF AMERICA	\$1,060.24	TRAVEL AND
----	-----------------	------------	------------

MEALS

T-HIGHWAY

608	HENDRIX, MILES	\$24.22	TRAVEL AND
-----	----------------	---------	------------

MEALS

609	LOWRY, RANDY	\$32.98	TRAVEL AND
-----	--------------	---------	------------

MEALS

610	CAMPBELL, CARL	\$74.20	TRAVEL AND
-----	----------------	---------	------------

MEALS

611	MCCULLOUGH AUTO NAPA	\$1.90	AUTO PARTS
-----	----------------------	--------	------------

612	WARREN CAT	\$1,075.00	SUPPLIES &
-----	------------	------------	------------

MATERIALS

613	NORTHFORK ELECTRIC COOP	\$24.96	UTILITIES
-----	-------------------------	---------	-----------

	614	ATC FREIGHTLINER GROUP	\$1,310.24	PARTS & REPAIRS
MAINTENANCE	615	DOUBLE D CAR WASH	\$21.50	AUTO
	616	NORTHFORK ELECTRIC COOP	\$52.42	UTILITIES
	617	MHC KENWORTH OKC	\$1,430.98	PARTS & REPAIRS
	618	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
	619	DOMINO EQUIPMENT CO	\$301.95	PARTS & REPAIRS
	620	NORTHFORK ELECTRIC COOP	\$51.00	UTILITIES
	621	DEPARTMENT OF CORRECTIONS	\$27.75	INMATE LABOR
	622	JOHNSON FERTILIZER	\$94.80	SUPPLIES
	623	TOUCHTONE COMMUNICATIONS	\$10.14	PHONE SERVICE
MAINTENANCE	624	DOUBLE D CAR WASH	\$21.50	AUTO
	625	STEVES DIESEL & TRUCK SERVICE	\$573.47	PARTS & REPAIRS
	626	STEVES DIESEL & TRUCK SERVICE	\$1,088.52	PARTS & REPAIRS
MATERIALS	627	SAYRE WELDING SUPPLY	\$42.50	SUPPLIES &
MATERIALS	628	DOLESE BROTHERS	\$9,633.49	ROAD

A motion of Mr. Simon second of Mr. Davis to adjourn.

ATTEST:

Ginger Pope, County Clerk

Carl Don Campbell, Chairman

Carl Simon, Member

Johnny Davis, Member

