

REGULAR COMMISSIONER'S MEETING NOVEMBER 3, 2008

The Beckham County Board of Commissioner's met Monday, November 3, 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, Lonnie Risenhoover, Emergency Management and Safety Director and Mike Able, Assistant District Attorney.

A motion of Mr. Davis second of Mr. Simon to approve the minutes of the regular meeting of October 27, 2008. AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Simon to approve the following Blanket Purchase Orders as follows:
General Fund: Sayre Ace-\$500.00 and Sayre Record-\$2,000.00

T-Highway-District 1: Atwoods-\$500.00, Doug Gray Motor Co.-\$500.00, Great Plains Tire-\$1,500.00, Hagerman's-\$500.00, L&R Tire-\$1,000.00, McCullough Ford Napa-\$500.00, Midwest Farm Supply-\$1,500.00, Napa Auto Parts-\$500.00, Puckett's-\$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 Power-\$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-\$2,500.00, Gene Smith-\$600.00, Great Plains Tire-\$1,500.00, Janning Welding-\$750.00, L&R Tire-\$1,500.00, Merrifield-\$200.00, Midwest Farm-\$3,000.00, Napa Auto Parts-\$600.00, Unifirst-\$800.00, Warren Power-\$1,500.00, Weldon Truck Parts-\$600.00, Word Radiator-\$600.00, Yow Auto-\$600.00.

District 3-ATC Freightliner-\$500.00, Atwoods-\$500.00, Great Plains Tire-\$1,500.00, Hagerman's Service Station-\$500.00, Midwest Farm Supply-\$1,500.00, Napa Auto Parts-\$1,000.00, Puckett's Grocery-\$200.00, Sayre Ace Home Center-\$500.00, Sayre Welding-\$250.00, Superior Lube-\$1,500.00, Unifirst-\$850.00, Warren Cat-\$2,500.00, Weldon Truck Parts-\$1,000.00.

County Assessor Revaluation Fund: Fuelman-\$250.00. County Clerk Lien Fee Account-\$5,000.00.

AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Simon to approve Transfer of Appropriations from T-Highway Maintenance & Operations into T-Highway Capital Outlay in the amount of \$80,000.00. AYE: Campbell-Simon-Davis

A motion of Mr. Campbell second of Mr. Simon to approve Lease Purchase Documents between District 3 and C.L. Boyd, Inc. for two John Deere Motor Graders. AYE: Campbell-Simon-Davis.

A motion of Mr. Davis second of Mr. Simon to approve the Letter to the Bureau of Indian Affairs on Zoning in Beckham County. AYE: Campbell-Simon-Davis

The Board of County Commissioners approve monthly reports for Sheriff Office, Health Department and County Clerk.

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

CNTY HEALTH

	148	OKLA DEPARTMENT OF LABOR	\$5.00	INSPECTION
	149	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
	150	UNITED SUPERMARKET	\$860.34	SUPPLIES
	151	CTC JANITORIAL	\$125.63	JANITORIAL
SERVICE				
	152	OK MENTAL HEALTH & SUBSTANCE A	\$135.00	REGISTRATION

GENERAL

	618	OKLA DEPARTMENT OF LABOR	\$5.00	INSPECTION
	619	STAPLES CREDIT PLAN	\$116.95	OFFICE SUPPLIES
	620	EASTERN OKLA. YOUTH SERVICES	\$697.50	JUVENILE
DETENTION				
	621	PUBLIC SERVICE CO OF OKLA.	\$50.00	UTILITIES
	622	ELK CITY DAILY NEWS	\$1,055.25	PUBLICATION
	623	ACE HOME CENTER	\$146.65	SUPPLIES &
MATERIALS				
	624	SPECIAL OPS	\$35.00	SUPPLIES &
MATERIALS				
	625	US POSTAL SERVICE	\$1,200.00	POSTAGE
	626	JEWELS PHOTOGRAPHY	\$72.94	OFFICE SUPPLIES
	627	GILLIE, GAYLA	\$47.40	TRAVEL AND
MEALS				
	628	RICHARDSON, PAMELA	\$50.32	TRAVEL AND
MEALS				
	629	CABLE ONE	\$43.00	INTERNET SERVICE

MEALS	630	SADDLEBACK INN	\$166.00	TRAVEL AND
	631	FIRST BAPTIST CHURCH	\$50.00	BUILDING RENT
	632	CHURCH OF THE NAZARENE	\$50.00	BUILDING RENT
	633	FIRST CHRISTIAN CHURCH	\$50.00	BUILDING RENT
	634	SEYMOUR, HERMAN	\$50.00	BUILDING RENT
	635	EASTSIDE BAPTIST CHURCH	\$50.00	BUILDING RENT
	636	BECKHAM CO RWD #1	\$50.00	BUILDING RENT
	637	METHODIST CHURCH	\$50.00	BUILDING RENT
	638	FIRST CHRISTIAN CHURCH	\$50.00	BUILDING RENT
	639	CHURCH OF GOD	\$50.00	BUILDING RENT
	640	SWEETWATER BAPTIST CHURCH	\$50.00	BUILDING RENT
	641	ELK CITY DAILY NEWS	\$110.00	SUBSCRIPTIONS
SHF DOC B-6				
MATERIALS	93	ACE HOME CENTER	\$226.21	SUPPLIES &
	94	GALLS	\$182.93	UNIFORM
	95	BOB BARKER CO.	\$942.89	JAIL SUPPLIES
SHF FEE B-4				
	97	XEROX CORPORATION	\$399.19	LEASE PAYMENT
T-HIGHWAY				
MATERIALS	714	ELK CITY ACE HOME CENTER	\$196.86	SUPPLIES &
	715	SADDLEBACK INN	\$166.00	TRAVEL AND
MEALS	716	STEVES DIESEL & TRUCK SERVICE	\$2,217.72	PARTS & REPAIRS

MEALS	717	FINNELL, BETTY	\$186.70	TRAVEL AND
MEALS	718	SADDLEBACK INN	\$83.00	TRAVEL AND
	719	DOLESE BROTHERS	\$4,021.49	ROAD MATERIALS
	720	DOLESE BROTHERS	\$5,381.93	ROAD MATERIALS
MEALS	721	SADDLEBACK INN	\$166.00	TRAVEL AND
	722	CATERPILLAR FINANCIAL SERVICES	\$161,714.56	LEASE PAYMENT
	723	GALLS	\$288.84	UNIFORM
	724	HUTCHINSON OIL CO.	\$16,587.37	FUEL
MATERIALS	725	GRAND ECONOMY MAINTENANCE	\$203.00	SUPPLIES &

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

ATTEST:

Ginger Pope, County Clerk

Carl Don Campbell, Chairman-District #1

Carl Simon, Member-District #2

Johnny Davis, Member-District #3

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