

## REGULAR COMMISSIONER'S MEETING DECEMBER 8, 2008

The Beckham County Board of commissioner's met Monday, December 8, 2008 at 9:00 A.M. in their office at the Courthouse for which 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 December 1, 2008. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to approve Transfer of Appropriations from Sheriff Commissary Maintenance & Operations into Sheriff Commissary Capital Outlay in the amount of \$2,000.00. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to approve the Beckham County 2009 Holiday Schedule. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to approve the 2009 Regular Schedule Meeting for the Board of Beckham County Commissioners. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to disapprove to purchase 1 year renewal subscription for One-Star on Unit #'s 301-90 in District 1, Unit #301-91 in District 3, Unit #301-92 in District 3 and Unit #301-93 in District 2. AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Simon to approve contract agreement with Beckham County Board of Commissioners for Emergency and Transportation Revolving ETR Fund. AYE: Campbell-Simon-Davis

The Board of County Commissioners approved the monthly reports for the Beckham County Treasurer.

The Board of County Commissioners approved the monthly Sheriff's Report and Claim for Board of Prisoners.

The Board of County Commissioners approved the Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City-\$10,491.65; Sayre-\$5,106.79; Carter-\$253.56; Erick-\$1,021.21; Texola-\$46.92; Sweetwater-\$67.88.

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

**CNTY HEALTH**

MEALS	194	CALVERLEY, GLENDA	\$44.46	TRAVEL AND
MEALS	195	LUZANIA, JOSE R.	\$133.38	TRAVEL AND
	196	XEROX	\$114.35	LEASE PAYMENT
MEALS	197	CUMIFORD, CHERI	\$36.27	TRAVEL AND
	198	MERRIFIELD OFFICE SUPPLY	\$1,763.79	OFFICE SUPPLIES
SUPPLIES	199	CONSUMER TEXTILES CORP	\$38.05	JANITORIAL
	200	CITY OF SAYRE	\$53.90	UTILITIES
	201	BECKHAM COUNTY TREASURER	\$3,804.47	BUDGET
	202	AT&T	\$384.96	PHONE SERVICE
	203	CITY OF ELK CITY	\$56.04	UTILITIES
	204	OKLAHOMA NATURAL GAS CO.	\$102.51	UTILITIES
	205	AT&T MOBILITY	\$63.67	PHONE SERVICE
	206	XEROX	\$100.94	LEASE PAYMENT
	207	US POST OFFICE	\$630.00	POSTAGE

**DRUG COURT FUND**

	54	AT&T MOBILITY	\$52.45	PHONE SERVICE
	55	SPIVEYS CONVENIENCE STORE	\$49.51	FUEL
	56	STREET DRUG COLLECTIONS	\$62.50	SUPPLIES
	57	REDWOOD BIOTECH	\$1,932.24	DRUG TESTING

**GENERAL**

	867	ELK CITY DAILY NEWS	\$88.80	PUBLICATION
DETENTION	868	COMANCHE CO. REG. DET. CENTER	\$595.80	JUVENILE
	869	INTERSTATE ALL BATTERY CENTER	\$19.90	BATTERIES
	870	WESTEL	\$29.63	PHONE SERVICE

871	CULLIGAN	\$105.75	
RENTAL/BOTTLED WATER			
872	CITY OF SAYRE	\$134.60	UTILITIES
873	PURCHASE POWER	\$100.00	POSTAGE
874	THOMSON WEST	\$258.00	BOOKS
875	XEROX CORPORATION	\$141.66	LEASE PAYMENT
876	CITY OF SAYRE	\$53.90	UTILITIES
877	XEROX CORPORATION	\$46.71	LEASE PAYMENT
878	WESTEL	\$5.87	PHONE SERVICE
879	ACE HOME CENTER	\$15.84	SUPPLIES &
MATERIALS			
880	GREAT PLAINS TIRE SVC II	\$12.50	TIRES & REPAIRS
881	LAW ENFORCEMENT SYSTEMS	\$78.00	SUPPLIES
882	SAYRE PROFESSIONAL PHARMACY	\$32.64	SUPPLIES
883	WESTEL	\$24.88	PHONE SERVICE
884	MERRIFIELD OFFICE SUPPLY	\$110.60	OFFICE SUPPLIES
885	PITNEY BOWES	\$58.46	OFFICE SUPPLIES
886	XEROX CORPORATION	\$165.13	LEASE PAYMENT
887	XEROX CORPORATION	\$133.65	LEASE PAYMENT
888	KELLPRO	\$536.84	SOFTWARE
889	US POSTAL SERVICE	\$345.00	POSTAGE
890	WESTEL	\$14.23	PHONE SERVICE
891	XEROX	\$321.20	LEASE PAYMENT
892	GILLIE, GAYLA	\$13.12	TRAVEL AND
MEALS			
893	XEROX CORPORATION	\$179.77	LEASE PAYMENT
894	TENKILLER LODGE	\$278.00	TRAVEL AND
MEALS			

	126	CULLIGAN	\$28.75	
RENTAL/BOTTLED WATER				
	127	WESTEL	\$117.58	PHONE SERVICE
	128	ACE HOME CENTER	\$406.97	JAIL SUPPLIES
	129	ADVANTAGE LAUNDRY SYSTEMS	\$36.85	BUILDING
MAINTENANCE & S				
	130	WALTER F STEPHENS JR	\$381.50	SUPPLIES &
MATERIALS				
	131	CITY OF SAYRE	\$918.45	UTILITIES
	132	HOBBY HORSE	\$6.00	SUPPLIES
	133	NUMBER ONE OKIE DESIGNS	\$180.00	UNIFORM
		<b>SHF FEE B-4</b>		
	119	BRICKTOWN HOTEL	\$180.00	TRAVEL AND
MEALS				
		<b>T-HIGHWAY</b>		
	956	WARREN CAT	\$79.62	PARTS & REPAIRS
	957	OMEGA 1 WIRELESS	\$50.00	INTERNET
SERVICE				
	958	MERRIFIELD OFFICE SUPPLY	\$144.38	OFFICE SUPPLIES
	959	WELDON PARTS	\$52.23	AUTO PARTS
	960	WESTEL	\$13.78	PHONE SERVICE
	961	CULLIGAN	\$16.25	
RENTAL/BOTTLED WATER				
	962	AIRGAS	\$2,106.70	SUPPLIES &
MATERIALS				
	963	VSTK	\$120.00	PARTS & REPAIRS
	964	YOW AUTO SUPPLY	\$130.42	AUTO PARTS
	965	ELK CITY ACE HOME CENTER	\$168.99	SUPPLIES &
MATERIALS				
	966	L & R TIRE	\$195.00	TIRES & REPAIRS
	967	AIRGAS	\$497.83	SUPPLIES &
MATERIALS				

	968	MIDWEST FARM SUPPLY	\$113.66	PARTS & REPAIRS
	969	BECKHAM CO. RWD #3	\$37.00	UTILITIES
	970	CATERPILLAR FINANCIAL SERVICES	\$7,756.78	LEASE PAYMENT
	971	WARREN CAT	\$843.78	PARTS & REPAIRS
	972	CITY OF ERICK	\$51.00	UTILITIES
	973	XEROX	\$27.93	LEASE PAYMENT
	974	DOBSON TELEPHONE CO.	\$211.02	PHONE SERVICE
	975	MERRIFIELD OFFICE SUPPLY	\$312.81	OFFICE SUPPLIES
	976	HERCULES TIRE	\$2,400.00	TIRES & REPAIRS
	977	WARREN CAT	\$240.00	PARTS & REPAIRS
	978	HAGERMANS SERVICE STATION	\$184.00	TIRES & REPAIRS
	979	ATC FREIGHTLINER GROUP	\$135.49	PARTS & REPAIRS
	980	GREAT PLAINS TIRE SVC II	\$40.00	TIRES & REPAIRS
MATERIALS	981	ATWOODS	\$461.39	SUPPLIES &
	982	MIDWEST FARM SUPPLY	\$343.58	PARTS & REPAIRS
MATERIALS	983	ACE HOME CENTER	\$211.63	SUPPLIES &
MAINTENANCE	984	SUPERIOR LUBE INC	\$214.75	AUTO
	985	CHERVENKA SHALE PIT	\$1,500.00	SHALE
RENTAL/BOTTLED WATER	986	CULLIGAN	\$27.00	
SERVICE	987	CITY OF SAYRE	\$152.59	LANDFILL
	988	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
MEALS	989	SWANER, JULIE	\$191.72	TRAVEL AND
	990	MCCULLOUGH FORD INC	\$7,309.60	PARTS & REPAIRS
	991	TOSH SERVICE CENTER	\$825.67	TIRES & REPAIRS

	992	HAGERMANS SERVICE STATION	\$83.00	TIRES & REPAIRS
	993	MCCULLOUGH AUTO NAPA	\$35.03	AUTO PARTS
	994	TOSH SERVICE CENTER	\$49.70	PARTS & REPAIRS
	995	MERRIFIELD OFFICE SUPPLY	\$39.99	OFFICE SUPPLIES
	996	MERRIFIELD OFFICE SUPPLY	\$147.94	OFFICE SUPPLIES
	997	WESTEL	\$5.89	PHONE SERVICE
	998	CULLIGAN	\$27.00	
RENTAL/BOTTLED WATER				
MATERIALS	999	DOLESE BROTHERS	\$4,848.83	ROAD
SERVICE	1000	CITY OF SAYRE	\$152.59	LANDFILL
MATERIALS	1001	SAYRE WELDING	\$44.39	SUPPLIES &
MATERIALS	1002	ACE HOME CENTER	\$369.57	SUPPLIES &
	1003	MIDWEST FARM SUPPLY	\$806.73	PARTS & REPAIRS
	1004	GREAT PLAINS TIRE SVC II	\$545.03	TIRES & REPAIRS
MATERIALS	1005	ATWOODS	\$43.05	SUPPLIES &

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

ATTEST:

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Carl Don Campbell-Chairman-District 1

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Ginger Pope, Beckham County Clerk

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Carl Simon-Member-District 2

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Johnny Davis-Member-District 3

