

REGULAR COMMISSIONER'S MEETING DECEMBER 15, 2008

The Beckham County Board of Commissioner's met Monday, December 15, 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 8, 2008. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to approve blanket purchase order as follows: T-Highway-District 3: Currell's-\$500.00 AYE: Campbell-Simon-Davis

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

A motion of Mr. Simon second of Mr. Davis to approve the paying of invoice for Red River Web Design for 6 months of service from January 1, 2009 thru June 30, 2009. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve the service contract between Board of Beckham County Commissioners and Red River Web Design for unlimited phone support and site visits to the county if necessary beginning January 1, 2009 thru June 30, 2009. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Davis to approve of letter to the City of Elk City giving them permission to use the Circuit Engineering District #7 to inspect their bridge structures and any cost incurred will be paid by the City of Elk City. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve Resolution #08-71 creating an E911 Cash Fund Account to deposit monies from Oklahoma Corporation Commission. AYE: Campbell-Simon-Davis.

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

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

CNTY HEALTH

208	PUBLIC SERVICE CO OF OKLA.	\$570.28	UTILITIES
209	SITES, SALLY	\$19.89	TRAVEL&MEALS
210	SUGAR SHACK	\$81.94	PUBLIC
EDUCATION & AWAR			
211	ANGLIN, KAREN	\$25.00	PAYROLL

SUPPLIES	212	CTC JANITORIAL	\$111.50	JANITORIAL
SUPPLIES	213	CONSUMER TEXTILES CORP	\$55.16	JANITORIAL
		GENERAL		
	895	SBC	\$95.17	PHONE SERVICE
	896	CENTERPOINT ENERGY	\$156.83	GAS SERVICE
	897	CENTERPOINT ENERGY	\$193.21	GAS SERVICE
	898	WESTERN PLAINS YOUTH & FAMILY	\$909.85	JUVENILE DETEN.
	899	SBC	\$119.62	PHONE SERVICE
	900	SBC	\$158.34	PHONE SERVICE
SERVICE	901	MART TISDAL	\$608.00	PROFESSIONAL
	902	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
	903	DEPARTMENT OF CORRECTIONS	\$44.00	INMATE LABOR
	904	US FOODSERVICE INC	\$686.56	SUPPLIES
	905	USA MOBILITY WIRELESS	\$14.11	PAGER SERVICE
	906	SBC	\$46.50	PHONE SERVICE
	907	SAYRE AUTO SUPPLY	\$8.68	AUTO PARTS
	908	HAGERMANS SERVICE STATION	\$125.00	AUTO MAINT
	909	LAWTON COMMUNICATIONS	\$81.73	PARTS & REPAIRS
	910	TOSH SERVICE CENTER	\$472.57	AUTO MAINT
	911	GOVERNMENT ACCOUNT SERVICES	\$24.65	PIKE PASS
	912	FUELMAN	\$2,370.91	FUEL
	913	OFFICE DEPOT	\$224.79	OFFICE SUPPLIES
	914	WESTEL	\$17.88	PHONE SERVICE
	915	SBC	\$106.59	PHONE SERVICE
	916	AMERICAN INCOME LIFE INS	\$35.00	INSURANCE
	917	CIT TECHNOLOGY FIN SERV	\$353.39	LEASE PAYMENT

918	HARTMAN, GREG	\$510.12	TRAVEL&MEALS
919	QUILL CORPORATION	\$364.28	OFFICE SUPPLIES
920	QUILL CORPORATION	\$106.30	OFFICE SUPPLIES
921	HUTSON, JENNIFER	\$75.94	TRAVEL&MEALS
922	STRONG, RACHAEL	\$60.33	TRAVEL&MEALS
923	RICHARDSON, PAMELA	\$98.90	TRAVEL&MEALS
924	SBC	\$97.89	PHONE SERVICE
925	WESTEL	\$13.03	PHONE SERVICE
926	SBC	\$93.00	PHONE SERVICE
927	CO. CLERK & DEPUTY ASSOC.	\$40.00	MEMBERSHIP
DUES			
928	KELLPRO	\$100.00	OFFICE SUPPLIES
929	CABLE ONE	\$105.95	INTERNET SERV
930	J P COOKE COMPANY	\$28.80	OFFICE SUPPLIES

SHF COMM B-9

30	FORD MOTOR CREDIT CO.	\$22,312.51	AUTO
31	OK TAX COMMISSION	\$813.38	SALES TAX
REPORT			

SHF DOC B-6

134	CENTERPOINT ENERGY	\$1,161.05	UTILITIES
135	SBC	\$265.73	PHONE SERVICE
136	SAGEBRUSH INC.	\$232.00	LAUNDRY
137	SAGEBRUSH INC.	\$171.00	LAUNDRY
138	CABLE ONE	\$199.95	INTERNET SERV
139	HOBBY HORSE	\$5.05	SUPPLIES
140	SAGEBRUSH INC.	\$139.00	LAUNDRY
141	ELECTRI SERVE	\$684.40	PARTS & REPAIRS
142	EMPIRE PAPER CO	\$373.58	JAIL SUPPLIES
143	PUCKETTS SAYRE	\$44.96	JAIL SUPPLIES

	144	PUCKETTS SAYRE	\$827.83	INMATE FOOD
	SHF FEE B-4			
	120	QUILL CORPORATION	\$788.38	OFFICE SUPPLIES
	121	KNIGHT, DENNIS	\$86.12	TRAVEL&MEALS
	122	XEROX CORPORATION	\$396.15	LEASE PAYMENT
	123	PRAIRIE FIRE COFFEE	\$42.35	COFFEE SERVICE
REPAIRS	124	INNOVATIVE TECHNOLOGY	\$337.50	SERVICE &
	125	XEROX CORPORATION	\$82.35	LEASE PAYMENT
	126	SEARS, GENE	\$166.40	AMMUNITION
	T-HIGHWAY			
	1006	WARREN CAT	\$294.37	PARTS & REPAIRS
	1007	SUPERIOR LUBE INC	\$300.31	AUTO MAINT
	1008	UNIFIRST	\$582.13	UNIFORM
	1009	PUCKETTS SAYRE	\$39.48	SUPPLIES
	1010	CENTERPOINT ENERGY	\$80.90	GAS SERVICE
SERVICE	1011	SAGEBRUSH INC.	\$76.05	JANITORIAL
	1012	DOLESE BROTHERS	\$1,158.27	ROAD MATERIAL
	1013	CIRCUIT ENGINEERING DISTRICT #7	\$48.00	SIGNS
	1014	WARREN CAT	\$352.00	REPAIRS
	1015	RIVIERA FINANCE	\$292.25	SUPPLIES
	1016	SUPERIOR FABRICATION	\$516.05	PARTS & REPAIRS
	1017	SBC	\$27.25	PHONE SERVICE
	1018	CENTERPOINT ENERGY	\$141.37	GAS SERVICE
	1019	DOLESE BROTHERS	\$5,396.71	ROAD MATERIAL
	1020	UNIFIRST	\$831.30	UNIFORM
	1021	EMPIRE COMPANIES	\$6,693.75	LEASE PAYMENT
	1022	CURRELLS DO IT CENTER	\$11.27	SUPPLIES

1023	CURRELLS DO IT CENTER	\$8.33	SUPPLIES
1024	RIVIERA FINANCE	\$292.25	SUPPLIES
1025	SPRAY ZONE	\$88.00	AUTO MAINT
1026	CATERPILLAR FINANCIAL SERVICES	\$3,299.14	LEASE PAYMENT
1027	MCCULLOUGH AUTO NAPA	\$90.00	AUTO PARTS
1028	UNIFIRST	\$663.46	UNIFORM
1029	OREILLY AUTO PARTS	\$32.46	AUTO PARTS
1030	NAPA AUTO PARTS	\$356.14	AUTO PARTS
1031	CASWELL CONSTRUCTION CO.INC.	\$6,129.72	ROAD MATERIAL

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

ATTEST:

Ginger Pope, Beckham County Clerk

Carl Don Campbell, Chairman, District 1

Carl Simon, Member-District 2

Johnny Davis, Member-District 3