

## REGULAR COMMISSIONER'S MEETING FEBRUARY 9, 2009

The Beckham County Board of Commissioner's met Monday, February 9, 2009 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 Johnny Davis. Present were Johnny Davis, Chairman, Carl Don Campbell and Carl Simon, members. Also present were Ginger Pope, County Clerk, Mike Able, Assistant District Attorney and Lonnie Risenhoover, Emergency Management and Safety Director.

A motion of Mr. Simon second of Mr. Campbell to approve the regular minutes of February 2, 2009. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Campbell to approve Diesel Fuel for District #1. AYE: Campbell-Simon-Davis.

A motion of Mr. Campbell second of Mr. Simon to approve the contract between Beckham County and N.A.C.O. (National Association of Counties) for a County Prescription Discount Card. AYE: Campbell-Simon-Davis.

The Board of County Commissioners approve the monthly reports for the Treasurer and Election Board.

The Board of County Commissioners approve the Request for Approval of Allocation of Alcoholic Beverage Tax as follows:

Elk City-\$6,676.72 Sayre-\$2,613.52 Carter-\$161.36 Erick-\$649.88

Texola-\$29.86 Sweetwater-\$43.20

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

### CNTY HEALTH

258	ALBERT BROTHERS	\$269.40	JANITORIAL SUPPLIES
259	QUILL CORPORATION	\$31.22	OFFICE SUPPLIES
260	CTC JANITORIAL	\$162.14	JANITORIAL SUPPLIES
261	AT&T	\$411.86	PHONE SERVICE
262	PUBLIC SERVICE CO OF OKLA.	\$249.17	UTILITIES
263	MOLLET, JANICE	\$240.00	TRAVEL AND MEALS
264	XEROX CORPORATION	\$114.35	LEASE PAYMENT
265	CITY OF ELK CITY	\$53.35	UTILITIES
266	CITY OF SAYRE	\$53.90	UTILITIES
267	OKLAHOMA NATURAL GAS CO.	\$416.14	UTILITIES
268	MERRIFIELD OFFICE SUPPLY	\$845.61	OFFICE SUPPLIES
269	CONSUMER TEXTILES CORP	\$37.45	JANITORIAL SUPPLIES

### GENERAL

1203	KELLPRO	\$181.00	SUPPLIES & MATERIALS
1204	ALLISON, MARIE	\$300.00	BUILDING RENT
1205	SBC	\$161.62	PHONE SERVICE
1206	SBC	\$124.85	PHONE SERVICE
1207	ACE HOME CENTER	\$79.60	SUPPLIES & MATERIALS
1208	MART TISDAL	\$66.00	PROFESSIONAL SERVICE

1209	CULLIGAN	\$130.75	RENTAL/BOTTLED WATER
1210	EASTERN OKLA. YOUTH SERVICES	\$558.00	JUVENILE DETENTION
1211	WESTEL	\$38.75	PHONE SERVICE
1212	QUILL CORPORATION	\$49.67	OFFICE SUPPLIES
1213	ZEE MEDICAL SERVICE CO.	\$184.59	MEDICAL SUPPLIES
1214	PRAIRIE FIRE COFFEE	\$50.23	COFFEE SERVICE
1215	CITY OF SAYRE	\$109.40	UTILITIES
1216	CITY OF SAYRE	\$53.90	UTILITIES
1217	XEROX CORPORATION	\$141.66	LEASE PAYMENT
1218	COMANCHE CO. REG. DET. CENTER	\$615.66	JUVENILE DETENTION
1219	MIDSOUTH ABATEMENT CO	\$17,500.00	PARTS & REPAIRS
1220	WESTEL	\$7.85	PHONE SERVICE
1221	SBC	\$49.78	PHONE SERVICE
1222	XEROX CORPORATION	\$46.71	LEASE PAYMENT
1223	TOSH SERVICE CENTER	\$701.31	AUTO MAINTENANCE
1224	SBC	\$99.56	PHONE SERVICE
1225	WESTEL	\$29.47	PHONE SERVICE
1226	XEROX CORPORATION	\$133.65	LEASE PAYMENT
1227	XEROX CORPORATION	\$165.13	LEASE PAYMENT
1228	PRAIRIE FIRE COFFEE	\$9.69	COFFEE SERVICE
1229	ELK CITY DAILY NEWS	\$21.00	PUBLICATION
1230	QUILL CORPORATION	\$220.54	OFFICE SUPPLIES
1231	QUILL CORPORATION	\$105.42	OFFICE SUPPLIES
1232	WESTEL	\$22.42	PHONE SERVICE
1233	HARTMAN, GREG	\$594.55	TRAVEL AND MEALS
1234	QUILL CORPORATION	\$45.58	OFFICE SUPPLIES
1235	OFFICE DEPOT	\$557.87	OFFICE SUPPLIES
1236	OFFICE DEPOT	\$102.67	OFFICE SUPPLIES
1237	OFFICE DEPOT	\$272.75	OFFICE SUPPLIES
1238	QUILL CORPORATION	\$403.79	OFFICE SUPPLIES
1239	WESTEL	\$18.83	PHONE SERVICE

1240	XEROX	\$321.20	LEASE PAYMENT
1241	WESTEL	\$40.79	PHONE SERVICE
1242	QUILL CORPORATION	\$131.46	OFFICE SUPPLIES
1243	XEROX CORPORATION	\$179.77	LEASE PAYMENT

**PRESERVATION FUND**

42	MERRIFIELD OFFICE SUPPLY	\$79.99	COMPUTER HARDWARE
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**SHF COMM B-9**

34	CRUISER DIVISION SOUTHWEST	\$3,196.00	AUTO EQUIPMENT
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**SHF DOC B-6**

204	US FOODSERVICE INC	\$6,596.27	INMATE FOOD
205	PUCKETTS SAYRE	\$874.53	INMATE FOOD
206	PUCKETTS SAYRE	\$75.56	JAIL SUPPLIES
207	CULLIGAN	\$28.75	RENTAL/BOTTLED WATER
208	WESTEL	\$133.68	PHONE SERVICE
209	CITY OF SAYRE	\$650.55	UTILITIES
210	THORNBROUGH, ROY	\$296.00	INMATE MEDICAL
211	QUILL CORPORATION	\$236.73	OFFICE SUPPLIES

**SHF FEE B-4**

164	LAWTON COMMUNICATIONS	\$95.01	PARTS & REPAIRS
165	CRUISER DIVISION SOUTHWEST	\$1,747.00	AUTO EQUIPMENT
166	CRUISER DIVISION SOUTHWEST	\$1,610.00	AUTO EQUIPMENT

**T-HIGHWAY**

1336	JOHNSTONS MUFFLER & WELDING	\$6.10	SUPPLIES
1337	MCCULLOUGH NAPA	\$5.89	AUTO PARTS
1338	SBC	\$28.89	PHONE SERVICE
1339	TOSH SERVICE CENTER	\$308.35	TIRES & REPAIRS
1340	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
1341	WESTEL	\$8.69	PHONE SERVICE
1342	MIDWEST FARM SUPPLY	\$864.92	SUPPLIES & MATERIALS
1343	SWEETWATER CREEK FIREFIGHTERS	\$233.34	FEES
1344	CITY OF SAYRE	\$158.53	LANDFILL SERVICE

1345	ACE HOME CENTER	\$246.33	SUPPLIES & MATERIALS
1346	WARREN CAT	\$114.74	PARTS & REPAIRS
1347	HAGERMANS SERVICE STATION	\$149.00	TIRES & REPAIRS
1348	ATWOODS	\$301.96	SUPPLIES & MATERIALS
1349	BLANCHAT MFG	\$3,250.00	PARTS & REPAIRS
1350	PUCKETTS SAYRE	\$98.12	SUPPLIES
1351	UNIFIRST	\$578.53	UNIFORM RENTAL
1352	A & C FIRE EXTINGUISHERS	\$1,768.50	SUPPLIES
1353	CERTIFIED LABORATORIES	\$845.98	SUPPLIES
1354	G W VAN KEPPEL CO	\$373,000.00	EQUIPMENT
1355	INDUSTRIAL SPECIALISTS	\$116.45	SUPPLIES & MATERIALS
1356	MERRIFIELD OFFICE SUPPLY	\$127.99	OFFICE SUPPLIES
1357	CATERPILLAR FINANCIAL SERVICES	\$3,878.39	LEASE PAYMENT
1358	UNIFIRST	\$605.66	UNIFORM RENTAL
1359	OSU CONFERENCE SERVICES	\$80.00	REGISTRATION
1360	BLANCHAT MFG	\$3,250.00	PARTS & REPAIRS
1361	SYNERGYN OIL	\$603.00	SUPPLIES
1362	RED MAN PIPE & SUPPLY CO.	\$5.25	SUPPLIES & MATERIALS
1363	GREAT PLAINS TIRE SVC II	\$529.72	TIRES & REPAIRS
1364	L & R TIRE	\$347.50	TIRES & REPAIRS
1365	ALLIED WASTE SERVICES	\$264.73	TRASH SERVICE
1366	SWEETWATER CREEK FIREFIGHTERS	\$233.33	FEES
1367	MIDWEST FARM SUPPLY	\$52.16	SUPPLIES & MATERIALS
1368	MIDWEST FARM SUPPLY	\$4,500.00	EQUIPMENT
1369	WARREN CAT	\$658.08	SUPPLIES & MATERIALS
1370	WELDON PARTS	\$280.96	AUTO PARTS
1371	WESTEL	\$17.15	PHONE SERVICE
1372	CULLIGAN	\$55.50	RENTAL/BOTTLED WATER
1373	CIRCUIT ENGINEERING DISTRICT #7	\$30.00	SIGNS
1374	CARPENTER, JOHN	\$1,632.00	SHALE
1375	CARPENTER, JOHN	\$300.00	SHALE

1376	L & R TIRE	\$30.00	TIRES & REPAIRS
1377	CITY OF SAYRE	\$158.52	LANDFILL SERVICE
1378	SWEETWATER CREEK FIREFIGHTERS	\$233.33	FEES
1379	ACE HOME CENTER	\$269.25	SUPPLIES & MATERIALS
1380	CURRELLS	\$5.97	SUPPLIES & MATERIALS
1381	MIDWEST FARM SUPPLY	\$585.00	EQUIPMENT
1382	PUCKETTS ERICK	\$29.90	SUPPLIES
1383	CULLIGAN	\$33.25	RENTAL/BOTTLED WATER
1384	JANNING WELDING	\$143.60	SUPPLIES & MATERIALS
1385	JANNING WELDING	\$132.30	PIPE
1386	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
1387	HERCULES TIRE	\$257.00	TIRES & REPAIRS
1388	HERCULES TIRE	\$1,198.00	TIRES & REPAIRS
1389	WARREN CAT	\$1,032.71	PARTS & REPAIRS
1390	SUPERIOR LUBE INC	\$970.97	AUTO MAINTENANCE
1391	BLANCHAT MFG	\$3,250.00	PARTS & REPAIRS
1392	UNIFIRST	\$639.31	UNIFORM RENTAL
1393	HAGERMANS SERVICE STATION	\$90.00	PARTS & REPAIRS
1394	GREAT PLAINS TIRE SVC II	\$185.00	TIRES & REPAIRS
1395	DOBSON TELEPHONE CO.	\$200.17	PHONE SERVICE
1396	OKLAHOMA CITY FREIGHTLINER	\$258,918.00	EQUIPMENT
1397	L & R TIRE	\$2,405.00	TIRES & REPAIRS

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

ATTEST:

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Ginger Pope, County Clerk

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Johnny Davis, Chairman, District #3

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Carl Simon, Member, District #2

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Carl Don Campbell, District #1