

REGULAR COMMISSIONER'S MEETING MARCH 9, 2009

The Beckham County Board of Commissioner's met Monday, March 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, Donna Howell, Court Clerk and Lonnie Risenhoover, Emergency Management and Safety District.

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

A motion of Mr. Simon second of Mr. Campbell to approve Gasoline and Diesel Fuel for District #3. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Campbell to approve Resolution #09-42 to establish a account for the Beckham County Sheriff Office to manage federal funds for the Western Oklahoma Law Enforcement Alliance. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Campbell to approve Resolution #09-43 to join an interlocal agreement between Beckham County and Circuit Engineering District #7. AYE: Campbell-Simon-Davis

Donna Howell, Beckham Court Clerk, was present to discuss a request made from an individual in which she wanted to know if she could have cameras present when she came to the courthouse to acquire a marriage license from Ms. Howell's office. Cameras crew belongs to a film company named September Films USA, Inc. Ms. Howell express her concerns in how the film company would use the film footage. Subject individual made comments to the fact of how the film company would use the footage in such a negative way plus Ms. Howell stated that the time frame requested of April 16 thru April 26, 2009 is during her busy time of juries trials. After discussion between Ms. Howell and the Board of County Commissioners, the board believe that the intent of the film company would be to portrait the Beckham County Courthouse in a negative light plus the board believe that the film crew may interfere with the duties of the Court Clerk office, the request for cameras in the courthouse for this purpose is deny.

The Board of County Commissioners approved the monthly reports for Treasurer and Court Clerk.

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

The Board of County Commissioners approve the monthly Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City-\$4,394.75; Sayre-\$1,720.26; Carter-\$106.21; Erick-\$427.77; Texola-\$19.65; Sweetwater-\$28.43.

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

CAFRF

5 US POSTAL SERVICE \$1,000.00 POSTAGE

CNTY HEALTH

296 QUILL CORPORATION \$142.50 OFFICE SUPPLIES

297 OKLAHOMA NATURAL GAS CO. \$278.78 UTILITIES

298 LUZANIA, JOSE R. \$167.20 TRAVEL AND

MEALS

299 AT&T MOBILITY \$62.69 PHONE SERVICE

300 CITY OF ELK CITY \$52.99 UTILITIES

301 XEROX \$100.94 LEASE PAYMENT

302 XEROX CORPORATION \$114.35 LEASE PAYMENT

303 CITY OF SAYRE \$53.90 UTILITIES

304 MOLLET, JANICE \$320.00 TRAVEL AND

MEALS

305 CUMIFORD, CHERI \$33.55 TRAVEL AND

MEALS

306 CONSUMER TEXTILES CORP \$37.45 JANITORIAL

SUPPLIES

307 PUCKETTS SAYRE \$7.30 SUPPLIES

GENERAL

1350 ACE HOME CENTER \$312.00 SUPPLIES &

MATERIALS

1351 CTC JANITORIAL \$270.00 SUPPLIES

1352 ELECTRI SERVE \$322.00 PARTS & REPAIRS

1353 XEROX CORPORATION \$141.66 LEASE PAYMENT

1354 D.J. RENTALS \$115.00 RENTAL ON

EQUIPMENT

1355 PRAIRIE FIRE COFFEE \$13.45 COFFEE SERVICE

1356 INTERSTATE ALL BATTERY CENTER \$37.85 BATTERIES

1357 CITY OF SAYRE \$89.90 UTILITIES

1358	CITY OF SAYRE	\$134.60	UTILITIES
1359	WESTEL	\$40.00	PHONE SERVICE
1360	DEPARTMENT OF CORRECTIONS	\$33.50	INMATE LABOR
1361	CULLIGAN	\$137.00	
RENTAL/BOTTLED WATER			
1362	XEROX CORPORATION	\$46.71	LEASE PAYMENT
1363	WESTEL	\$6.15	PHONE SERVICE
1364	WESTEL	\$30.90	PHONE SERVICE
1365	PRAIRIE FIRE COFFEE	\$37.59	COFFEE SERVICE
1366	ELK CITY DAILY NEWS	\$16.65	PUBLICATION
1367	XEROX CORPORATION	\$165.13	LEASE PAYMENT
1368	XEROX CORPORATION	\$133.65	LEASE PAYMENT
1369	ANGELL PENSION GROUP	\$557.50	FEES
1370	ANGELL PENSION GROUP	\$1,294.00	FEES
1371	QUILL CORPORATION	\$77.60	OFFICE SUPPLIES
1372	SAYRE AUTO SUPPLY	\$5.86	AUTO PARTS
1373	TOSH SERVICE CENTER	\$366.80	AUTO
MAINTENANCE			
1374	FUELMAN	\$2,633.62	FUEL
1375	DOUG GRAY DODGE	\$61.18	AUTO
MAINTENANCE			
1376	WESTEL	\$12.53	PHONE SERVICE
1377	XEROX CORPORATION	\$321.20	LEASE PAYMENT
1378	WESTEL	\$23.35	PHONE SERVICE
1379	XEROX CORPORATION	\$179.77	LEASE PAYMENT
1380	QUILL CORPORATION	\$276.97	OFFICE SUPPLIES
1381	FUELMAN	\$102.85	FUEL
SHF DOC B-6			
231	INTERSTATE ALL BATTERY CENTER	\$599.16	BATTERIES

	232	EMPIRE PAPER CO	\$2,076.21	JAIL SUPPLIES
	233	ELK CITY DAILY NEWS	\$35.00	PUBLICATION
	234	WESTEL	\$120.72	PHONE SERVICE
MEDICAL	235	ROBISON CLINIC	\$90.00	INMATE
	236	PUCKETTS SAYRE	\$55.82	JAIL SUPPLIES
	237	PUCKETTS SAYRE	\$1,078.97	INMATE FOOD
	238	SAYRE AUTO SUPPLY	\$55.62	SUPPLIES
	239	CITY OF SAYRE	\$730.45	UTILITIES
	240	XEROX CORPORATION	\$78.60	LEASE PAYMENT
MATERIALS	241	PANNEL ASSOCIATES	\$182.58	SUPPLIES &
MATERIALS	242	ACE HOME CENTER	\$237.18	SUPPLIES &
	243	QUILL CORPORATION	\$211.45	OFFICE SUPPLIES
	SHF FEE B-4			
	184	PRAIRIE FIRE COFFEE	\$30.90	COFFEE SERVICE
MEALS	185	BANKERS CREDIT CARD SVC	\$1,550.92	TRAVEL AND
MEALS	186	BANKERS CREDIT CARD SVC	\$85.90	TRAVEL AND
	187	MERRIFIELD OFFICE SUPPLY	\$48.98	OFFICE SUPPLIES
	188	MERRIFIELD OFFICE SUPPLY	\$48.98	OFFICE SUPPLIES
	T-HIGHWAY			
MEALS	1535	CLARION HOTEL	\$136.00	TRAVEL AND
SERVICE	1536	CITY OF SAYRE	\$165.72	LANDFILL
	1537	WARREN CAT	\$345.00	PARTS & REPAIRS
SERVICE	1538	CIRCUIT ENGINEERING DISTRICT #7	\$1,627.50	PROFESSIONAL

	1539	WESTEL	\$6.55	PHONE SERVICE
	1540	CULLIGAN	\$52.00	
RENTAL/BOTTLED WATER				
MEALS	1541	GURLEY, JAMES	\$22.06	TRAVEL AND
MEALS	1542	VERNON, DANNY	\$10.83	TRAVEL AND
MEALS	1543	LOWRY, CLINT	\$10.83	TRAVEL AND
	1544	PUCKETTS SAYRE	\$88.19	SUPPLIES
MATERIALS	1545	GRAND ECONOMY MAINTENANCE	\$122.40	SUPPLIES &
MATERIALS	1546	DOLESE BROTHERS	\$4,175.31	ROAD
MAINTENANCE	1547	SUPERIOR LUBE INC	\$569.95	AUTO
MATERIALS	1548	ACE HOME CENTER	\$497.37	SUPPLIES &
	1549	WARREN CAT	\$513.37	PARTS & REPAIRS
	1550	TOOL BOX	\$19.95	AUTO PARTS
	1551	HAGERMANS SERVICE STATION	\$87.00	TIRES & REPAIRS
	1552	MIDWEST FARM SUPPLY	\$990.65	PARTS & REPAIRS
	1553	GREAT PLAINS TIRE SVC II	\$5,478.00	TIRES & REPAIRS
	1554	MERRIFIELD OFFICE SUPPLY	\$105.30	OFFICE SUPPLIES
MEALS	1555	CARNES, SAMMY	\$11.03	TRAVEL AND
MEALS	1556	CLARION HOTEL	\$136.00	TRAVEL AND
	1557	CATERPILLAR FINANCIAL SERVICES	\$3,878.39	LEASE PAYMENT
	1558	ALLIED WASTE SERVICES	\$98.43	UTILITIES
	1559	WESTEL	\$16.31	PHONE SERVICE
RENTAL/BOTTLED WATER	1560	CULLIGAN	\$35.00	

SERVICE	1561	OMEGA 1 WIRELESS	\$50.00	INTERNET
FURNITURE	1562	MERRIFIELD OFFICE SUPPLY	\$175.00	OFFICE
	1563	MHC KENWORTH OKC	\$107.39	AUTO PARTS
	1564	WARREN CAT	\$1,481.82	PARTS & REPAIRS
	1565	WARREN CAT	\$247.33	AUTO PARTS
MATERIALS	1566	ELK CITY ACE HOME CENTER	\$88.54	SUPPLIES &
	1567	L & R TIRE	\$838.00	TIRES & REPAIRS
	1568	L & R TIRE	\$528.31	TIRES & REPAIRS
	1569	YOW AUTO SUPPLY	\$283.40	AUTO PARTS
	1570	MIDWEST FARM SUPPLY	\$69.23	PARTS & REPAIRS
	1571	WELDON PARTS	\$367.70	AUTO PARTS
SERVICE	1572	CIRCUIT ENGINEERING DISTRICT #7	\$217.00	PROFESSIONAL
MEALS	1573	CLARION HOTEL	\$136.00	TRAVEL AND
SERVICE	1574	CITY OF SAYRE	\$165.72	LANDFILL
MATERIALS	1575	ATWOODS	\$119.40	SUPPLIES &
RENTAL/BOTTLED WATER	1576	CULLIGAN	\$33.25	
	1577	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
	1578	PUCKETTS ERICK	\$2.75	SUPPLIES
	1579	DEPARTMENT OF CORRECTIONS	\$25.84	INMATE LABOR
MEALS	1580	SMITH, DONALD	\$52.15	TRAVEL AND
MEALS	1581	FORGAY, JAMES	\$73.55	TRAVEL AND
MEALS	1582	DAVIS, JOHNNY	\$59.52	TRAVEL AND

	1583	TOSH SERVICE CENTER	\$36.75	PARTS & REPAIRS
	1584	TEDDYS GLASS	\$122.15	AUTO PARTS
	1585	CITY OF ERICK	\$51.00	UTILITIES
	1586	DOBSON TELEPHONE CO.	\$200.17	PHONE SERVICE
	1587	GREAT PLAINS TIRE SVC II	\$25.00	TIRES & REPAIRS
	1588	ALENZA	\$4,784.88	CHEMICALS
	1589	CHERVENKA SHALE PIT	\$2,000.00	SHALE
	1590	ATC FREIGHTLINER GROUP	\$82.58	PARTS & REPAIRS
	1591	HAGERMANS SERVICE STATION	\$54.00	TIRES & REPAIRS
MATERIALS	1592	ACE HOME CENTER	\$75.41	SUPPLIES &
SUPPLIES	1593	SAYRE WELDING	\$22.50	WELDING

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

ATTEST:

Ginger Pope, Beckham County Clerk

Johnny Davis, Chairman-District #3

Carl Simon, Member-District #2

Carl Don Campbell, Member-District #1