

REGULAR COMMISSIONER'S MEETING APRIL 6, 2009

The Beckham County Board of Commissioner's met Monday, April 6, 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, Lonnie Risenhoover, Emergency Management & Safety Director and Mike Able, Assistant District Attorney. A motion of Mr. Simon second of Mr. Campbell to Approve the minutes of the Regular Commissioner's Meeting of March 30, 2009 with the correction of the minutes referring to the purchase or placement of the tinhorn. Mr. Carl Simon wanted correction made to reflect in the minutes that it is still undecided about the placement of the tinhorn. AYE: Campbell-Simon-Davis. A motion of Mr. Simon second of Mr. Campbell to approve the Transfer of Appropriations from the Sheriff Jail Personal Services account into the Sheriff Jail Benefits account in the amount of \$1,400.00. AYE: Campbell-Simon-Davis. Board of County Commissioners approved the monthly reports for the County Clerk, Sheriff, Treasurer and Election Board. Board of County Commissioners approved the monthly report for the Sheriff's Report and Claim for Board of Prisoners for the month of March. Board of County Commissioners approved the Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City-\$3,699.34, Sayre-\$1,448.05, Carter-\$89.40, Erick-\$360.08, Texola-\$16.54, Sweetwater-423.93. The Board of County Commissioners approved the following purchase orders and warrants issued for the same. **CNTY CLERK LIEN FEE** 39 OK EMPLOYMENT SECURITY COM. \$51.62 UNEMPLOYMENT, **CNTY HEALTH** 324 US POSTAL SERVICE \$667.00 POSTAGE, 325 MOLLET, JANICE \$320.00 TRAVEL&MEALS, 326 AT&T MOBILITY \$63.44 PHONE SERV., **COURT CLERK REV. FUND** 19 OK EMPLOYMENT SECURITY COM. \$73.13 UNEMPLOYMENT, **DRUG COURT FUND** 92 OK EMPLOYMENT SECURITY COM. \$78.47 UNEMPLOYMENT, 93 SPIVEYS CONVENIENCE STORE \$34.47 FUEL, 94 STREET DRUG COLLECTIONS \$175.01 DRUG TESTING, 95 GLANCY, CHESTER LEE \$400.00 PAYROLL, 96 GLANCY, CHESTER LEE \$96.02 TRAVEL & MEALS, **GENERAL** 1494 ACE HOME CENTER \$35.39 SUPPLIES & MATERIALS, 1495 ACE HOME CENTER \$39.58 SUPPLIES, 1496 CITY OF SAYRE \$17.90 UTILITIES, 1497 CITY OF SAYRE \$152.70 UTILITIES, 1498 ALLISON, MARIE \$300.00 BUILDING RENT, 1499 ELK CITIAN \$529.65 PUBLICATION, 1500 EMPIRE PAPER CO \$263.82 SUPPLIES, 1501 FUELMAN \$39.38 FUEL, 1502 MERRIFIELD OFFICE SUPPLY \$196.00 EQUIPMENT, 1503 MERRIFIELD OFFICE SUPPLY \$2,610.00 OFFICE EQUIPMENT, 1504 MERRIFIELD OFFICE SUPPLY \$2,170.00 OFFICE FURNITURE, 1505 MERRIFIELD OFFICE SUPPLY \$4.76 OFFICE SUPPLIES, 1506 XEROX CORPORATION \$194.83 LEASE PAYMENT, 1507 WESTEL \$29.39 PHONE SERVICE, 1508 OK EMPLOYMENT SECURITY COM. \$2,619.51 UNEMPLOYMENT, 1509 XEROX CORPORATION \$165.13 LEASE PAYMENT, 1510 GREAT PLAINS TIRE SVC II \$352.12 TIRES & REPAIRS, 1511 TOSH SERVICE CENTER \$171.54 AUTO MAINTENANCE, 1512 GREAT PLAINS TIRE SVC II \$616.32 TIRES & REPAIRS, 1513 WESTEL \$13.00 PHONE SERVICE, 1514 MOONEY, ANDREA \$72.60 TRAVEL & MEALS, 1515 SBC \$108.51 PHONE SERVICE, 1516 QUILL CORPORATION \$18.89 OFFICE SUPPLIES, **LAW LIBRARY** 4 OK EMPLOYMENT SECURITY COM. \$0.80 UNEMPLOYMENT, **RESALE PROP.** 56 OK EMPLOYMENT SECURITY COM. \$64.78 UNEMPLOYMENT, **SHF DOC B-6** 275 OK EMPLOYMENT SECURITY COM. \$62.31 UNEMPLOYMENT, 276 O. P. E. R. S. \$45.36 PAYROLL, 277 GALLS \$90.98 UNIFORM, 278 CLINIC PHARMACY \$665.27 INMATE SCRIPTS, 279 BOB BARKER CO \$950.39 JAIL SUPPLIES, 280 ACE HOME CENTER \$204.03 SUPPLIES & MATERIALS, 281 MERRIFIELD OFFICE SUPPLY \$83.97 OFFICE SUPPLIES, **SHF FEE B-4** 207 OK EMPLOYMENT SECURITY COM. \$153.97 UNEMPLOYMENT, 208 BANKERS CREDIT CARD SVC \$132.90 TRAVEL & MEALS, 209 BANKERS CREDIT CARD SVC \$513.51 TRAVEL & MEALS, 210 DECATUR ELECTRONICS INC. \$297.45 PARTS & REPAIRS, 211 STRATEGOS INTERNATIONAL \$295.00 TRAINING, 212 GALLS \$48.98 SUPPLIES & MATERIALS, **T-HIGHWAY** 1731 HAGERMANS SERVICE STATION \$382.00 TIRES & REPAIRS, 1732 HAGERMANS SERVICE STATION \$15.00 TIRES & REPAIRS, 1733 ELK CITY, CITY OF \$564.16 LANDFILL SERVICE, 1734 DOLESE BROTHERS \$2,786.06 ROAD MATERIALS, 1735 ACE HOME CENTER \$802.39 SUPPLIES, 1736 SAYRE WELDING SUPPLY \$296.79 SUPPLIES, 1737 SAYRE WELDING SUPPLY \$361.20 SUPPLIES & MATERIALS, 1738 SUPERIOR LUBE INC

\$627.16 AUTO MAINTENANCE, 1739 WARREN CAT \$181.44 SUPPLIES & MATERIALS, 1740 ELK CITY ACE HOME CENTER \$93.55 SUPPLIES & MATERIALS, 1741 MERRIFIELD OFFICE SUPPLY \$185.01 OFFICE SUPPLIES, 1742 WARREN CAT \$697.02 SUPPLIES & MATERIALS, 1743 BECKHAM CO. RWD #3 \$40.00 WATER BILL, 1744 ALLIED WASTE SERVICES \$98.11 GARBAGE SERVICE, 1745 CATERPILLAR FINANCIAL SERVICES \$3,878.39 LEASE PAYMENT, 1746 EMPIRE COMPANIES \$3,187.50 LEASE PAYMENT, 1747 WELDON PARTS \$623.88 AUTO PARTS, 1748 WELDON PARTS \$162.45 AUTO PARTS, 1749 HUTCHINSON OIL CO. \$24,944.81 FUEL, 1750 YOW AUTO SUPPLY \$47.65 PARTS & REPAIRS, 1751 YOW AUTO SUPPLY \$421.79 AUTO PARTS, 1752 L & R TIRE \$873.00 TIRES & REPAIRS, 1753 L & R TIRE \$665.00 TIRES & REPAIRS, 1754 TAG AGENT \$183.00 AUTO TAG, 1755 CATERPILLAR FINANCIAL SERVICES \$2,933.99 LEASE PAYMENT, 1756 SOUTHWEST TRAILERS & EQUIPMENT \$23,522.00 EQUIPMENT, 1757 ATWOOD DISTRIBUTING \$238.80 SUPPLIES & MATERIALS, 1758 CITY OF ERICK \$51.00 GARBAGE SERVICE, 1759 ELK CITY, CITY OF \$10.76 LANDFILL SERVICE, 1760 ACE HOME CENTER \$61.06 SUPPLIES & MATERIALS, 1761 GREAT PLAINS TIRE SVC II \$1,455.50 TIRES & REPAIRS, 1762 RUSTYS WELDING \$208.87 SUPPLIES & MATERIALS, 1763 DOBSON TELEPHONE CO. \$200.17 PHONE SERVICE, 1764 OK EMPLOYMENT SECURITY COM. \$3,614.36 UNEMPLOYMENT. A motion of Mr. Simon second of Mr. Campbell to adjourn. AYE: Campbell-Simon-Davis.

ATTEST:

Ginger Pope, Beckham County Clerk
(SEAL)

Johnny Davis-Chairman-District #3

Carl Simon-Member-District #2

Carl Don Campbell-Member-District #1