

REGULAR COMMISSIONER'S MEETING AUGUST 3, 2009

The Beckham County Board of Commissioner's met Monday, August 3, 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 and Carl Don Campbell and Carl Simon, members. Also present were Ginger Pope, Beckham 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 Minutes of July 27, 2009. AYE: Campbell-Simon-Davis. Discussion of office space for the Oklahoma State Bureau of Investigation. Mike Able, Assistant District Attorney was contact about office space in the courthouse. The Board of County Commissioners stated that they know of no space available in the courthouse. Mike Able also stated that O.S.B.I. have contacted the Sayre City Police about possible office space. The Sayre City Police's new building has some office space. The Board of County Commissioners thought that might be better to locate the O.S.B.I. office in the City Police Building since the Courthouse does not have the available space. No further discussion. A motion of Mr. Simon second of Mr. Campbell to approve Resolution #09-58 to dispose Unit #299.02 (TV with VCR) from County Commissioner District #2. AYE: Campbell-Simon-Davis. The Board of Beckham County Commissioners approved the monthly reports for Sheriff, Health Department and County Clerk. The Board of Beckham County Commissioners approved the following purchase orders and warrants issued for the same. **GENERAL** 1991 HOLIDAY INN EXPRESS \$99.00 TRAVEL AND MEALS, **SHF COMM B-9** 48 EATON CORPORATION \$235.00 SUPPLIES & MATERIALS, **T-HIGHWAY** 2378 SA-SO \$1,210.60 SIGNS, 2379 HOLIDAY INN EXPRESS \$198.00 TRAVEL AND MEALS, 2380 HAMPTON INN & SUITES \$102.96 TRAVEL AND MEALS, 2381 HAMPTON INN & SUITES \$102.96 TRAVEL AND MEALS, **CNTY HEALTH** 18 MIRACLE LABORATORIES \$96.00 PEST CONTROL, 19 STERLING CONSTRUCTION \$3,600.00 CONSTRUCTIO, 20 AT&T \$303.80 PHONE SERVICE, 21 XEROX \$254.17 LEASE PAYMENT, 22 XEROX \$204.70 LEASE PAYMENT, 23 AT&T MOBILITY \$65.48 PHONE SERVICE, **DRUG COURT FUND** 15 GLANCY, CHESTER LEE \$755.00 PAYROLL, 16 GLANCY, CHESTER LEE \$123.42 TRAVEL AND MEALS, 17 MEDTOX DIAGNOSTICS \$2,099.20 SUPPLIES & MATERIALS, 18 AT&T MOBILITY \$57.74 PHONE SERVICE, **GENERAL** 135 PRAIRIE FIRE COFFEE \$35.00 COFFEE SERVICE, 136 GALLS \$74.98 UNIFORM, 137 DOUG GRAY DODGE \$30.44 AUTO MAINTENANCE, 138 OPEH&W PLAN \$281.11 INSURANCE, 139 QUILL CORPORATION \$66.48 OFFICE SUPPLIES, 140 QUILL CORPORATION \$87.97 OFFICE SUPPLIES, **NORTHFORK REDRIVER CONSER DIST** 3 WESTERN WELDING \$5,525.00 PARTS & REPAIRS, 4 PICKUP TOY BOX \$1,125.00 AUTO PARTS, **SHF COMM B-9** 1 BECKHAM CO TRUST ACCOUNT \$108.14 REIMBURSEMENT, 2 BOB BARKER CO. \$844.80 JAIL SUPPLIES, **SHF DOC B-6** 28 ELMRIDGE PROTECTION PRODUCTS \$264.76 SUPPLIES & MATERIALS, 29 PITNEY BOWES \$86.00 SUPPLIES, 30 ACE HOME CENTER \$274.38 SUPPLIES, 31 INTERSTATE ALL BATTERY CENTER \$33.29 BATTERIES, **SHF FEE B-4** 20 BANKERS CREDIT CARD SVC \$2,790.94 TRAVEL AND MEALS, 21 DELL MARKETING L.P./DELL USA \$62.29 COMPUTER HARDWARE, 22 INNOVATIVE TECHNOLOGY \$225.00 PARTS & REPAIRS, 23 SALLASKA, JORDAN \$95.40 SOFTWARE, 24 KENNEY, JEFF \$9.32 TRAVEL AND MEALS, 25 QUILL CORPORATION \$201.12 OFFICE SUPPLIES, 26 BANKERS CREDIT CARD SVC \$749.98 TRAVEL AND MEALS, 27 DOUG GRAY MOTOR \$63.04 AUTO PARTS, 28 DOUG GRAY DODGE \$481.00 AUTO MAINTENANCE, 29 HAGERMANS SERVICE STATION \$12.00 TIRES & REPAIRS, 30 XEROX CORPORATION \$610.79 LEASE PAYMENT, 31 PF DISTRIBUTION CENTER \$1,025.60 SUPPLIES & MATERIALS, **T-HIGHWAY** 136 TOSH SERVICE CENTER \$620.20 TIRES & REPAIRS, 137 L & R TIRE \$691.60 TIRES & REPAIRS, 138 GRAND ECONOMY MAINTENANCE \$234.05 SUPPLIES & MATERIALS, 139 H & H ELECTRONICS \$151.94 SUPPLIES & MATERIALS, 140 ELK CITY HONDA \$102.60 AUTO PARTS, 141 VSTK \$272.00 PARTS & REPAIRS, 142 TROY JONES EQUIPMENT \$679.60 RENTAL ON

EQUIPMENT, 143 CIRCUIT ENGINEERING DISTRICT #7 \$528.00 SIGNS, 144 DOLESE BROTHERS \$4,255.15 ROAD MATERIALS, 145 AT&T \$91.07 PHONE SERVICE, 146 AIRGAS \$19.30 SUPPLIES & MATERIALS, 147 FLYING J TRUCK STOP \$38.96 AUTO PARTS, 148 DOLESE BROTHERS \$10,816.16 ROAD MATERIALS, 149 ZEE MEDICAL SERVICE CO. \$228.80 MEDICAL SUPPLIES, 150 STEVES DIESEL & TRUCK SERVICE \$299.67 PARTS & REPAIRS. New Business: James Campbell was present to inform the County Commissioners of the rental of a Scissor Lift Equipment from D & J Rental, to use in replacing ceiling lights in the Beckham County Activity Building. Lights needed to be replaced before the start of the Beckham County Fair, scheduled for September 11 & 12, 2009. A motion of Mr. Campbell second of Mr. Simon to adjourn. AYE: Campbell-Simon-Davis.

ATTEST:

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Ginger Pope, Beckham 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, Member, District #1