

REGULAR COMMISSIONER'S MEETING DECEMBER 7, 2009

The Beckham County Board of Commissioner's met December 7, 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 Mike Abel, Assistant District Attorney, Scott Jay, Sheriff, Gayla Gillie, Assessor, Donna Howell, Court Clerk, Janette Cornelius, Treasurer, Mike Bagzis, Under Sheriff, Dennis Knight, Sheriff Chaplin and transport officer, Lonnie Risenhoover, Emergency Management and Safety Director and Cindy Marshall, First Deputy County Clerk. A motion of Mr. Campbell second of Mr. Simon to approve the minutes of the Regular Commissioner's meeting of November 30, 2009. AYE: Campbell – Simon – Davis. A motion of Mr. Campbell second of Mr. Simon to approve the Purchase Orders and warrants issued for the same. AYE: Campbell – Simon – Davis. **CAFRF** 1 US POSTAL SERVICE \$1,500.00 POSTAGE, **CNTY HEALTH** 153 CONSUMER TEXTILES CORP \$54.23 JANITORIAL SUPPLIES, 154 CONSUMER TEXTILES CORP \$37.45 JANITORIAL SUPPLIES, 155 CTC JANITORIAL \$550.48 JANITORIAL SUPPLIES, 156 MERRIFIELD OFFICE SUPPLY \$301.04 OFFICE SUPPLIES, 157 MERRIFIELD OFFICE SUPPLY \$74.99 OFFICE SUPPLIES, 158 MERRIFIELD OFFICE SUPPLY \$25.19 OFFICE SUPPLIES, 159 MERRIFIELD OFFICE SUPPLY \$827.45 OFFICE SUPPLIES, 160 MERRIFIELD OFFICE SUPPLY \$376.30 OFFICE SUPPLIES, 161 CUMIFORD, CHERI \$37.95 TRAVEL AND MEALS, 162 LUZANIA, JOSE R. \$146.30 TRAVEL AND MEALS, 163 OKLAHOMA NATURAL GAS CO. \$108.27 UTILITIES, 164 AT & T MOBILITY \$65.52 PHONE SERVICE, 165 CITY OF ELK CITY \$65.13 UTILITIES, 166 DAVIS PRINTING COMPANY INC. \$176.00 OFFICE SUPPLIES, 167 CITY OF SAYRE \$53.90 UTILITIES, 168 OKLA TEXAS TELECOMMUNICATIONS \$740.00 PARTS & REPAIRS, 169 MIRACLE LABORATORIES \$45.00 PEST CONTROL, 170 QUILL CORPORATION \$269.87 OFFICE SUPPLIES, 171 BECKHAM COUNTY ASSESSOR \$3,933.34 BUDGET, 172 AT&T \$302.29 PHONE SERVICE, **DRUG COURT FUND** 63 GLANCY, CHESTER LEE \$400.00 CONTRACT LABOR, 64 GLANCY, CHESTER LEE \$133.22 TRAVEL AND MEALS, 65 STREET DRUG COLLECTIONS \$165.00 DRUG TESTING, 66 MEDICAL ARTS PRESS \$91.27 OFFICE SUPPLIES, 67 MEDTOX DIAGNOSTICS \$2,100.40 DRUG TESTING, **GENERAL** 825 ELK CITIAN \$562.75 PUBLICATION, 826 ACE HOME CENTER \$319.15 SUPPLIES & MATERIALS, 827 ACE HOME CENTER \$330.84 SUPPLIES & MATERIALS, 828 ACE HOME CENTER \$321.60 SUPPLIES & MATERIALS, 829 CORRECTIONAL FACILITY CONSULTA \$875.00 PROFESSIONAL SERVICE, 830 CITY OF SAYRE \$57.35 UTILITIES, 831 CITY OF SAYRE \$124.60 UTILITIES, 832 ALLISON, MARIE \$500.00 BUILDING RENT, 833 TISDAL & OHARA \$6,844.94 PROFESSIONAL SERVICE, 834 ACE HOME CENTER \$98.99 SUPPLIES & MATERIALS, 835 ACE HOME CENTER \$11.86 SUPPLIES, 836 DOUG GRAY DODGE \$76.88 AUTO MAINTENANC, 837 TOSH SERVICE CENTER \$269.20 AUTO MAINTENANCE, 838 GREAT PLAINS TIRE SVC II \$521.76 TIRES & REPAIRS, 839 XEROX CORPORATION \$217.16 LEASE PAYMENT, 840 ELK CITY DAILY NEWS \$104.3 PUBLICATION, 841 MERRIFIELD OFFICE SUPPLY \$305.00 OFFICE SUPPLIES, 842 FUELMAN \$191.41 GARBAGE SERVICE, **PRESERVATION FUND** 3 MIDWEST PRINTING CO. \$1,506.43 BINDER, **SHF COMM B-9** 6 FORD MOTOR CREDIT CO \$22,312.51 LOAN PAYMENT, **SHF DOC B-6** 148 BOB BARKER CO. \$75.26 JAIL SUPPLIES, 149 AFFILIATED FOODS \$896.84 INMATE FOOD, 150 ELK CITY SHEET METAL \$204.00 SUPPLIES & MATERIALS, 151 ACE HOME CENTER \$344.70 JAIL SUPPLIES, **SHF FEE B-4** 169 DOUG GRAY DODGE \$540.00 PARTS & REPAIRS, 170 GALLS \$246.98 UNIFORM, 171 QUILL CORPORATION \$217.33 OFFICE SUPPLIES, 172 OK TAX COMMISSION \$65.00 AUTO TAG, 173 CHARACTER FIRST \$56.83 PUBLIC ED & AWAR, **T-HIGHWAY** 903 FIRST NATIONAL BANK LEASING \$1,800.00 TIRES & REPAIRS, 904 HAGERMANS SERVICE STATION \$12.00 TIRES & REPAIRS, 905 WESTERN EQUIPMENT \$1,471.41 SUPPLIES & MATERIALS, 906 ATC FREIGHTLINER GROUP \$1,160.01 PARTS & REPAIRS, 907 INDUSTRY TRUCK WASH \$23.25 AUTO MAINTENANCE, 908 CITY OF SAYRE \$139.28 LANDFILL SERVICE, 909 INLAND TRUCK PARTS CO \$1,163.55 AUTO EQUIPMENT, 910 L & R TIRE \$1,781.00 TIRES & REPAIRS, 911 TOSH SERVICE CENTER \$183.75 AUTO MAINTENANCE, 912 SUPERIOR LUBE INC \$115.03 AUTO MAINTENANCE, 913 GREAT PLAINS TIRE SVC II \$730.58 TIRES & REPAIRS, 914 ACE HOME CENTER \$106.90 SUPPLIES & MATERIALS, 915 L & R TIRE \$127.50 TIRES & REPAIRS, 916 MIDWEST FARM SUPPLY \$12.65 SUPPLIES & MATERIALS, 917 MERRIFIELD OFFICE SUPPLY \$188.87 OFFICE SUPPLIES, 918 ELMER SMITH OIL CO \$31,641.94 FUEL, 919 EMPIRE COMPANIES \$3,187.50 LEASE PAYMENT, 920 BECKHAM CO. RWD #3 \$34.00 UTILITIES, 921 MERRIFIELD OFFICE SUPPLY \$150.00 OFFICE SUPPLIES, 922 GREAT PLAINS TIRE SVC II \$1,661.16 TIRES & REPAIRS, 923 DOLESE BROTHERS \$3,893.57 ROAD MATERIALS, 924 DOLESE BROTHERS \$1,883.56 ROAD MATERIALS, 925 MIDWEST FARM SUPPL \$47.06 SUPPLIES & MATERIALS, 926 C & E SMALL ENGINES \$23.00 PARTS & REPAIRS, 927 VERMEER GREAT PLAINS INC \$275.90 SUPPLIES & MATERIALS, 928 CITY OF SAYRE \$139.28

LANDFILL SERVICE, 929 CATERPILLAR FINANCIAL SERVICES \$2,933.99 LEASE PAYMENT, 930 CITY OF ERICK \$53.00 UTILITIES, 931 DOBSON TELEPHONE CO. \$202.50 PHONE SERVICE, 932 L & R TIRE \$600.00 TIRES & REPAIRS, 933 SAYRE WELDING \$72.50 SUPPLIES & MATERIALS, 934 TOSH SERVICE CENTER \$183.75 PARTS & REPAIRS, 935 WARREN CAT \$261.00 PARTS & REPAIRS, 936 SUPERIOR LUBE INC \$386.67 AUTO MAINTENANCE. The Board of County Commissioners approved the monthly reports for Court Clerk, Treasurer, Health Department, County Clerk and Sheriff. The Board of County Commissioners approved the Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City – \$4,224.82; Sayre - \$1,653.75; Carter - \$102.10; Erick - \$411.23; Texola - \$18.89; Sweetwater - \$27.33. No Blanket Purchase Orders to be approved. No Transfer of Appropriations to be approved. No Purchase of Fuel to be approved. Mike Abel Assistant District Attorney and Scott Jay Sheriff addressed the commissioners concerning the courthouse security. A discussion was held concerning several issues such as liability of the county, recent events that have caused concern for safety of employees as well as public in the courthouse, issue of funds to implement security and requirements of the law for hiring an employee. A motion of Mr. Davis second of Mr. Simon to table for further discussion and possible action in 30 days after Mr. Jay has had more time to make a proposal for implementation to present to the board and county officers. No Unfinished Business to be discussed. No New Business to be discussed. A motion of Mr. Campbell second of Mr. Simon to adjourn. AYE: Campbell – Simon – Davis.

ATTEST:

/s/Ginger Pope, Beckham County Clerk  
(SEAL)

/s/ Johnny Davis, Chairman, District #1

/s/ Carl Simon, Member, District #2

/s/ Carl Don Campbell, Member, District #1