

COMMISSIONERS PROCEEDINGS  
REGULAR MEETING  
February 7, 2011

The County Commissioners met in regular session at 9:00 a.m., Monday, February 7, 2011 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Chairman Carl Don Campbell called the meeting to order. Those present were: Chairman, Carl Don Campbell; Member, Carl Simon; Member, Johnny Davis; Assistant District Attorney, Mike Abel; Emergency Management Director, Lonnie Risenhover; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes of the regular meeting of January 31st, 2011. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Motion made by Carl Simon to approve the following purchase orders and warrants issued for the same. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

**CNTY HEALTH**

245	CITY OF SAYRE	\$53.90	UTILITIES
246	OKLAHOMA STATE DEPT. OF HEALTH	\$100.00	PAYROLL
247	MERRIFIELD OFFICE SUPPLY	\$218.65	OFFICE SUPPLIES
248	XEROX CORPORATION	\$95.91	COPIER LEASE
249	XEROX CORPORATION	\$95.91	COPIER LEASE
250	CLOUDS QUALITY LAWN CARE	\$165.00	LAWN CARE
251	OK NATURAL GAS CO	\$354.53	UTILITIES
252	CITY OF ELK CITY	\$86.27	UTILITIES
253	MOONLIGHT MAINTENANCE	\$568.70	JANITORIAL SUPPLIES
254	MILLER, CURTIS	\$25.00	PAYROLL
255	CONSUMER TEXTILES CORP	\$37.75	JANITORIAL SUPPLIES
256	CONSUMER TEXTILES CORP	\$57.47	JANITORIAL SUPPLIES

**GENERAL**

1113	MCCULLOUGH FORD INC	\$119.95	AUTO PARTS
1114	OFFICE EQUIPMENT FINANCE SERVIC	\$199.04	COPIER LEASE
1115	CITY OF SAYRE	\$113.60	UTILITIES
1116	CITY OF SAYRE	\$53.90	UTILITIES
1117	ALLISON, MARIE	\$500.00	BUILDING RENT
1118	PRAIRIE FIRE COFFEE	\$86.50	COFFEE SERVICE
1119	MERRIFIELD OFFICE SUPPLY	\$1,700.00	OFFICE EQUIPMENT
1120	ACE HOME CENTER	\$247.62	SUPPLIES & MATERIALS
1121	SPRINT	\$39.99	PHONE SERVICE/INTERNET
1122	CIT TECHNOLOGY FIN SERV	\$348.89	COPIER LEASE
1123	OKLAHOMA PRESS SERVICE	\$15.00	BOOKS
1124	ELK CITY DAILY NEWS	\$16.80	PUBLICATION
1125	XEROX	\$217.16	COPIER LEASE
1126	AMERICAN TIRE DISTRIBUTORS	\$1,376.50	TIRES & REPAIRS
1127	ELITE QWIK LUBE	\$45.28	AUTO MAINTENANCE
1128	COMDATA	\$4,974.70	FUEL
1129	TOSH SERVICE CENTER	\$239.07	AUTO MAINTENANCE
1130	XEROX CORPORATION	\$179.77	COPIER LEASE
1131	PRAIRIE FIRE COFFEE	\$21.92	COFFEE SERVICE

**SHF DOC B-6**

235	CLINIC PHARMACY	\$72.24	INMATE SCRIPTS
236	CITY OF SAYRE	\$575.23	UTILITIES
237	EMPIRE PAPER CO	\$1,745.50	JAIL SUPPLIES
238	PUCKETTS SAYRE	\$716.97	INMATE FOOD
239	PUCKETTS SAYRE	\$7.96	JAIL SUPPLIES
240	CULLIGAN	\$75.00	RENTAL/BOTTLED WATER
241	DASH MEDICAL GLOVES	\$164.70	SUPPLIES
242	HOBART SERVICE, ITW FOOD EQUIPM	\$12.20	SERVICE & REPAIRS

**SHF FEE B-4**

216	BREWER, NATHAN	\$400.00	PUBLIC EDUCATION & AWAR
217	AT&T MOBILITY	\$1,736.75	INTERNET SERVICE
218	PRAIRIE FIRE COFFEE	\$113.95	COFFEE SERVICE
219	SALLASKA, JORDAN	\$300.00	CONTRACT LABOR
220	CURRELLS DO IT CENTER	\$18.40	POSTAGE
221	1 BETTER INC	\$261.81	PUBLIC EDUCATION & AWAR

**T-HIGHWAY**

1256	TROY JONES EQUIPMENT	\$186.98	SUPPLIES & MATERIALS
1257	TOOL BOX	\$325.60	SUPPLIES & MATERIALS
1258	XEROX CORPORATION	\$47.11	COPIER LEASE
1259	CITY OF SAYRE	\$59.63	LANDFILL SERVICE
1260	CODA C/O Karen Mueggenborg	\$75.00	REGISTRATION
1261	ACE HOME CENTER	\$170.83	SUPPLIES & MATERIALS
1262	ACE HOME CENTER	\$512.71	SUPPLIES & MATERIALS
1263	HAGERMANS SERVICE STATION	\$20.00	TIRES & REPAIRS
1264	CURRELLS DO IT CENTER	\$129.95	SUPPLIES & MATERIALS
1265	RED RIVER SPECIALTIES	\$982.90	CHEMICALS
1266	YOW AUTO SUPPLY	\$44.35	PARTS & REPAIRS
1267	WESTERN EQUIPMENT	\$335.34	PARTS & REPAIRS
1268	WARREN CAT	\$1,738.90	PARTS & REPAIRS
1269	ELK CITY ACE HOME CENTER	\$153.17	SUPPLIES & MATERIALS
1270	TROY JONES EQUIPMENT	\$15.40	SUPPLIES & MATERIALS
1271	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
1272	ALLIED WASTE SERVICES	\$127.92	UTILITIES
1273	WILLIAMS, WALTER	\$500.00	PROFESSIONAL SERVICE
1274	CITY OF ERICK	\$50.75	LANDFILL SERVICE

1275 CITY OF SAYRE  
1276 DOBSON TELEPHONE CO.  
1277 CATERPILLAR FINANCIAL SERVICES

\$59.63 LANDFILL SERVICE  
\$213.28 PHONE SERVICE  
\$3,000.00 LEASE PAYMENT

No Blanket PO'S for approval.

Board reviewed request for appropriation from T-Hwy, Sheriff, Assessor, Treasurer, Drug Court and County Clerk Motion made by Carl Simon to approve request for appropriation. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

Motion made Carl Simon to approve request for fuel for District #3, Erick. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

Resolution #11-14 The Board of County Commissioners of Beckham County, under proper and careful consideration, find the following equipment to be declared surplus property. The County Clerk's office units #200-31A, 200-38A, 200-21, 220-21A, 200.25, 220.38A and 220.39A. Motion made by Johnny Davis to approved Resolution #11-14. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Board reviewed monthly reports from Drug Court, Treasurer, Sheriff, Assessor, County Clerk.

No unfinished business to be discussed.

No new business to be discussed.

Motion made by Johnny Davis to adjourn. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

ATTEST:

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Leasa Hartman, Beckham County Clerk  
(SEAL)

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Carl Don Campbell, Chairman, Dist. #1

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Carl Simon, Member, Dist. #2

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Johnny Davis, Member, District #3