

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
March 14, 2011

The County Commissioners met in regular session at 9:00 a.m., Monday, March 14th, 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; County Clerk, Leasa Hartman.

Motion made by Carl Simon to approve the minutes of the regular meeting of March 7th, 2011. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

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

BK JUVENILE DETENTION MAINTENANCE			
12	WESTERN PLAINS YOUTH & FAMILY	\$704.40	JUVENILE DETENTION
CNTY CLERK LIEN FEE			
8	SHRED - IT OKLAHOMA CITY	\$113.00	FEES
CNTY HEALTH			
298	US POSTAL SERVICE	\$440.00	POSTAGE
299	CENTERPOINT ENERGY	\$148.99	UTILITIES
300	CALVERLEY, GLENDA	\$38.76	TRAVEL
301	XEROX CORPORATION	\$95.91	COPIER LEASE
302	FREDERICK ACE HARDWARE	\$46.98	SUPPLIES & MATERIALS
303	CUMIFORD, CHERI	\$10.20	TRAVEL AND MEALS
304	TOUCHTONE COMMUNICATIONS	\$113.00	PHONE SERVICE
305	TOUCHTONE COMMUNICATIONS	\$57.59	PHONE SERVICE
306	OKLAHOMA STATE DEPT. OF HEALTH	\$19,300.74	PAYROLL
307	LUZANIA, JOSE R	\$194.82	TRAVEL AND MEALS
308	MENDOZA, ELIZABETH	\$234.60	TRAVEL AND MEALS
309	SITES, SALLY	\$78.54	TRAVEL AND MEALS
310	SITES, SALLY	\$17.34	TRAVEL AND MEALS
DRUG COURT FUND			
95	REDWOOD TOXICOLOGY LAB	\$1,831.50	DRUG TESTING
96	STREET DRUG COLLECTIONS	\$120.00	DRUG TESTING
97	REDWOOD BIOTECH	\$1,375.00	DRUG TESTING
GENERAL			
1267	TOUCHTONE COMMUNICATIONS	\$3.84	PHONE SERVICE
1268	EMBASSY SUITES NORMAN	\$12.45	TRAVEL AND MEALS
1269	SPRINT	\$39.99	INTERNET SERVICE
1270	SWDCODA	\$20.00	FEES
1271	AT&T	\$1,396.43	PHONE SERVICE
1272	DEPARTMENT OF CORRECTIONS	\$22.18	INMATE LABOR
1273	TOUCHTONE COMMUNICATIONS	\$16.19	PHONE SERVICE
1274	CENTERPOINT ENERGY	\$630.33	UTILITIES
1275	CENTERPOINT ENERGY	\$232.93	UTILITIES
1276	CULLIGAN	\$167.00	RENTAL/BOTTLED WATER
1277	TOUCHTONE COMMUNICATIONS	\$16.36	PHONE SERVICE
1278	IMPRIMATUR PRESS	\$118.75	BOOKS
1279	CABLE ONE	\$105.95	INTERNET SERVICE
1280	SAYRE GRAIN & FARM SUPPLY	\$300.00	FAIR EXPENSE
1281	ELK VALLEY WOODWORKING	\$1,278.00	FAIR AWARDS
1282	DYERS BBQ	\$2,752.20	FAIR EXPENSE
SHF DOC B-6			
283	CENTERPOINT ENERGY	\$1,607.27	UTILITIES
284	CABLE ONE	\$199.95	INTERNET SERVICE
285	US FOODSERVICE INC	\$5,110.07	INMATE FOOD
286	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
287	GOVERNMENT ACCOUNT SERVICES	\$18.40	PIKE PASS
SHF FEE B-4			
257	AT & T MOBILITY	\$1,737.14	INTERNET SERVICE
258	OKLAHOMA TAX COMMISSION	\$120.00	AUTO TAG
259	OKLAHOMA BOARD OF TEST	\$36.00	TRAINING
260	ELK CITY CHAMBER OF COMMERCE	\$150.00	PUBLIC EDUCATION & AWAR
261	TOUCHTONE COMMUNICATIONS	\$79.70	PHONE SERVICE
T-HIGHWAY			
1445	SWDCODA	\$20.00	FEES
1446	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
1447	CENTERPOINT ENERGY	\$588.22	UTILITIES
1448	INDUSTRY TRUCK WASH	\$154.50	AUTO MAINTENANCE
1449	CLARION HOTEL	\$272.00	TRAVEL AND MEALS
1450	HUTCHINSON OIL CO.	\$24,663.43	FUEL
1451	FLYING J TRUCK STOP	\$48.97	SUPPLIES
1452	FLYING J TRUCK STOP	\$29.99	SUPPLIES
1453	BALES, GENE	\$9.40	TRAVEL AND MEALS
1454	CAMPBELL, CARL	\$9.23	TRAVEL AND MEALS
1455	HINKLE, MIKE	\$7.54	TRAVEL AND MEALS
1456	TOUCHTONE COMMUNICATIONS	\$3.87	PHONE SERVICE
1457	CULLIGAN	\$22.50	RENTAL/BOTTLED WATER
1458	ALLIED WASTE SERVICES	\$128.70	UTILITIES
1459	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
1460	WYLIE SPRAYERS OF OK	\$209.59	PARTS & REPAIRS
1461	JOHNSON FERTILIZER	\$1.50	PARTS
1462	JOHNSON FERTILIZER	\$36.10	PARTS

1463	MCJUNKIN RED MAN CORP	\$20.07	SUPPLIES
1464	TOUCHTONE COMMUNICATIONS	\$5.49	PHONE SERVICE
1465	WILSON SUPPLY CO.	\$426.55	SUPPLIES
1466	TOUCHTONE COMMUNICATIONS	\$8.78	PHONE SERVICE
1467	NORTHFORK ELECTRIC COOP	\$22.00	UTILITIES
1468	TROY JONES EQUIPMENT	\$151.40	SUPPLIES & MATERIALS
1469	NAPA AUTO PARTS	\$186.41	AUTO PARTS
1470	CLARION HOTEL	\$204.00	TRAVEL AND MEALS
1471	DOBSON TELEPHONE CO.	\$213.28	PHONE SERVICE
1472	DAVIS, JOHNNY	\$52.98	TRAVEL AND MEALS
1473	CULLIGAN	\$20.75	RENTAL/BOTTLED WATER
1474	SMITH, DONALD	\$58.48	TRAVEL AND MEALS
1475	FORGAY, JAMES	\$63.36	TRAVEL AND MEALS

No blanket purchase order for approval.

Board reviewed request for appropriation and transfer of appropriation from the Fair Board. Motion made by Johnny Davis to approve appropriations. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

No fuel request.

Resolution #11-21 A resolution authorizing the officers of the Board of County Commissioners of Beckham County, to advertise for oil and gas lease by sealed bid. The bid will be for property in section 15-11N-21West. Johnny Davis made the motion to approve resolution #11-21. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Resolution #11-22 The Board of County Commissioners, upon proper and careful consideration, states that unit #330-01 from district #1 is to be considered junked property. Motion made by Carl Simon to approve resolution #11-22. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

Board reviewed monthly report from Election Board.

No unfinished business to be discussed.

No new business to be discussed.

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

ATTEST:

Leasa Hartman, Beckham County Clerk
(SEAL)

Carl Don Campbell, Chairman, Dist. #1

Carl Simon, Member, Dist. #2

Johnny Davis, Member, District #3