

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
July 11th, 2011

The County Commissioners met in regular session at 9:00 a.m., July 11th, 2011 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Carl Simon to approve the minutes of the regular meeting July 5th, 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.

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| GENERAL | | | |
| 1813 | QUILL CORPORATION | \$855.04 | OFFICE SUPPLIES |
| 1814 | XEROX CORPORATION | \$217.16 | COPIER LEASE |
| 1815 | QUILL CORPORATION | \$169.08 | OFFICE SUPPLIES |
| 1816 | PITNEY BOWES | \$54.97 | SUPPLIES |
| 1817 | QUILL CORPORATION | \$177.45 | OFFICE SUPPLIES |
| 1818 | TOSH SERVICE CENTER | \$18.90 | PARTS & REPAIRS |
| 1819 | COMDATA | \$7,145.03 | FUEL |
| 1820 | ELITE QWIK LUBE | \$79.54 | AUTO MAINTENANCE |
| 1821 | PUCKETTS SAYRE | \$13.41 | SUPPLIES |
| 1822 | INTERSTATE ALL BATTERY CENTER | \$43.80 | BATTERIES |
| 1823 | US FOODSERVICE INC | \$340.80 | SUPPLIES |
| 1824 | SPITZER PUBLISHING | \$661.70 | PUBLICATION |
| SHF DOC B-6 | | | |
| 415 | EMPIRE PAPER CO | \$1,057.05 | JAIL SUPPLIES |
| 416 | ULINE | \$235.95 | OFFICE SUPPLIES |
| 417 | US FOODSERVICE INC | \$6,818.46 | INMATE FOOD |
| 418 | PUCKETTS SAYRE | \$635.37 | JAIL SUPPLIES |
| SHF FEE B-4 | | | |
| 386 | BEST BUY BUSINESS ADVANTAGE AC | \$258.86 | EQUIPMENT |
| 387 | CULLIGAN | \$74.25 | RENTAL/BOTTLED WATER |
| T-HIGHWAY | | | |
| 2097 | ATWOODS | \$279.92 | SUPPLIES & MATERIALS |
| 2098 | UNIFIRST | \$558.90 | UNIFORM |
| 2099 | INDUSTRIAL SPECIALTIES LLC | \$154.54 | SUPPLIES & MATERIALS |
| 2100 | PUCKETTS ERICK | \$6.60 | SUPPLIES |
| 2101 | PUCKETTS SAYRE | \$49.91 | SUPPLIES |
| 2102 | TOSH SERVICE CENTER | \$816.42 | TIRES & REPAIRS |
| 2103 | TOSH SERVICE CENTER | \$175.00 | AUTO MAINTENANCE |
| 2104 | ATC FREIGHTLINER GROUP | \$703.17 | PARTS & REPAIRS |
| 2105 | ATWOODS | \$302.88 | SUPPLIES & MATERIALS |
| 2106 | UNIFIRST | \$698.93 | UNIFORM |
| 2107 | WESTERN EQUIPMENT | \$410.00 | PARTS |
| 2108 | WELDON PARTS | \$246.50 | AUTO PARTS |
| 2109 | UNIFIRST | \$749.60 | UNIFORM |
| 2110 | TROY JONES EQUIPMENT | \$262.47 | SUPPLIES & MATERIALS |
| 2111 | WYLIE SPRAYERS OF OK | \$653.56 | SUPPLIES & MATERIALS |
| 2112 | GREAT PLAINS TIRE SVC II | \$72.45 | TIRES & REPAIRS |
| 2113 | MIDWEST FARM SUPPLY | \$299.50 | SUPPLIES & MATERIALS |
| 2114 | MERRIFIELD OFFICE SUPPLY | \$164.18 | OFFICE SUPPLIES |
| BK JUVENILE DETENTION MAINTENANCE | | | |
| 1 | WESTERN PLAINS YOUTH & FAMILY | \$1,438.15 | JUVENILE DETENTION |
| 2 | COMANCHE CO. REG. DET. CENTER | \$192.00 | JUVENILE DETENTION |
| CNTY CLERK LIEN FEE | | | |
| 1 | KELLPRO | \$17,526.20 | CONTRACT CHARGE |
| CNTY HEALTH | | | |
| 2 | CITY OF ELK CITY | \$230.17 | UTILITIES |
| 3 | XEROX CORPORATION | \$149.57 | COPIER LEASE |
| 4 | QUILL CORPORATION | \$55.84 | OFFICE SUPPLIES |
| 5 | CITY OF SAYRE | \$53.90 | UTILITIES |
| 6 | CUMIFORD, CHERI | \$74.97 | TRAVEL |
| 7 | XEROX CORPORATION | \$320.71 | COPIER LEASE |
| 8 | MENDOZA, ELIZABETH | \$165.75 | TRAVEL |
| 9 | LUZANIA, JOSE R | \$253.98 | TRAVEL |
| GENERAL | | | |
| 6 | XEROX CORPORATION | \$230.62 | COPIER LEASE |
| 7 | XEROX CORPORATION | \$292.90 | COPIER LEASE |
| 8 | ACCO | \$25.00 | FEES |
| 9 | PRAIRIE FIRE COFFEE | \$35.00 | COFFEE SERVICE |
| 10 | CENTERPOINT ENERGY | \$50.71 | UTILITIES |
| 11 | CENTERPOINT ENERGY | \$26.66 | UTILITIES |
| 12 | CULLIGAN | \$160.50 | RENTAL/BOTTLED WATER |
| 13 | ACCO | \$7,560.58 | WORK COMP PREMIUM |
| 14 | SPRINT | \$39.99 | INTERNET SERVICE |
| 15 | MULTI-COUNTY YOUTH SERVICES | \$7,500.00 | CONTRACT CHARGE |
| 16 | KELLPRO | \$606.00 | CONTRACT CHARGE |
| 17 | WOIA | \$553.50 | BOND RENEWAL |
| 18 | CITY OF SAYRE | \$53.90 | UTILITIES |

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|-------------|----|----------------------------------|------------|-------------------------|
| | 19 | SPITZER PUBLISHING | \$28.00 | SUBSCRIPTIONS |
| | 20 | U.S. BANCORP EQUIPMENT FINANCE I | \$199.04 | COPIER LEASE |
| | 21 | CITY OF SAYRE | \$252.50 | UTILITIES |
| SHF DOC B-6 | | | | |
| | 1 | OK DEPT OF PUBLIC SAFETY FINANCE | \$120.00 | CONTRACT CHARGE |
| SHF FEE B-4 | | | | |
| | 1 | LAWTON COMMUNICATIONS | \$180.00 | REPAIRS |
| | 2 | A-ONE INC. | \$200.00 | TRAINING |
| | 3 | KNIGHT, DENNIS | \$10.40 | TRAVEL AND MEALS |
| | 4 | 1 BETTER INC | \$261.81 | PUBLIC EDUCATION & AWAR |
| T-HIGHWAY | | | | |
| | 1 | ACCO | \$4,892.14 | WORK COMP PREMIUM |
| | 2 | CULLIGAN | \$41.50 | RENTAL/BOTTLED WATER |
| | 3 | KELLPRO | \$606.00 | CONTRACT CHARGE |
| | 4 | CENTERPOINT ENERGY | \$35.37 | UTILITIES |
| | 5 | INDUSTRY TRUCK WASH | \$72.00 | AUTO MAINTENANCE |
| | 6 | KELLPRO | \$1,676.00 | CONTRACT CHARGE |
| | 7 | CITY OF SAYRE | \$282.50 | LANDFILL SERVICE |
| | 8 | ACCO | \$100.00 | FEES |
| | 9 | KELLPRO | \$1,676.00 | CONTRACT CHARGE |
| | 10 | CITY OF SAYRE | \$282.49 | LANDFILL SERVICE |
| | 11 | XEROX CORPORATION | \$34.37 | COPIER LEASE |
| | 12 | KELLPRO | \$606.00 | CONTRACT CHARGE |
| | 13 | CULLIGAN | \$34.75 | RENTAL/BOTTLED WATER |
| | 14 | ACCO | \$4,892.14 | WORK COMP PREMIUM |
| | 15 | DOBSON TELEPHONE CO. | \$213.69 | PHONE SERVICE |
| | 16 | CITY OF ERICK | \$50.75 | UTILITIES |
| | 17 | ACCO | \$125.00 | FEES |
| | 18 | ACCO | \$100.00 | FEES |
| | 19 | ACCO | \$4,892.14 | WORK COMP PREMIUM |
| | 20 | OMEGA 1 WIRELESS | \$50.00 | INTERNET SERVICE |
| | 21 | KELLPRO | \$1,676.00 | CONTRACT CHARGE |
| | 22 | KELLPRO | \$606.00 | CONTRACT CHARGE |
| | 23 | HUTCHINSON OIL CO. | \$216.27 | FUEL |
| | 24 | ALLIED WASTE SERVICES | \$150.56 | UTILITIES |
| | 25 | CULLIGAN | \$112.50 | RENTAL/BOTTLED WATER |

No blanket purchase orders for approval.

Motion made by Johnny Davis to approve transfer of appropriations for T-Hwy and Sheriff. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Commissioners reviewed and signed monthly reports from Treasurer and Election Board. Also, reviewed and signed allocation of alcoholic beverage tax.

No Fuel needed.

Motion made by Carl Simon to approve FY 2012 contract for detention transportation with State Office of Juvenile Affairs. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

Crescent Services presented application for permit utility/service crossing. Location of the water line will be to CR199 roadway beginning approximately 30 feet from the NE corner of S17T11NR21W. Application fee of \$500.00 was included. Johnny Davis made the motion to approve crossing application. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

10:00 a.m. Bid #20 Exterior Courthouse Building Repairs. Commissioners reviewed two bids, Carl Simon made the motion to accept lowest bid, which was Mid-Continental Restoration. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

No unfinished business to be discussed.

No new business to be discussed.

Motion made by Carl Simon 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

