

COMMISSIONERS PROCEEDINGS  
 REGULAR MEETING  
 July 18<sup>th</sup>, 2011

The County Commissioners met in regular session at 9:00 a.m., July 18th, 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; Emergency Management Director, Lonnie Risenhoover; First Deputy County Clerk, Cindy Marshall. Member Johnny Davis was absent.

Motion made by Carl Simon to approve the minutes of the regular meeting July 11th, 2011. Carl Don Campbell seconded the motion with Campbell and Simon voting aye.

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

<b>CAFRF</b>				
	2	QUILL CORPORATION	\$437.36	OFFICE SUPPLIES
<b>CNTY HEALTH</b>				
	466	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
<b>GENERAL</b>				
	1825	ELK CITY DAILY NEWS	\$566.30	PUBLICATION
	1826	QUALITY HEATING & COOLING	\$112.00	PARTS & REPAIRS
	1827	ICOM AMERICA	\$1,267.57	SUPPLIES & MATERIALS
	1828	QUILL CORPORATION	\$324.99	OFFICE EQUIPMENT
	1829	TOUCHTONE COMMUNICATIONS	\$13.65	PHONE SERVICE
<b>T-HIGHWAY</b>				
	2115	PERFECTION EQUIPMENT CO.	\$2,901.15	PARTS & REPAIRS
	2116	DOLESE BROTHERS	\$1,598.68	ROAD MATERIALS
	2117	GREAT PLAINS TIRE SVC II	\$699.00	TIRES & REPAIRS
	2118	T & W TIRES	\$331.44	TIRES & REPAIRS
	2119	QUALITY HEATING & COOLING	\$45.00	PARTS & REPAIRS
	2120	NAPA AUTO PARTS	\$21.06	AUTO PARTS
	2121	WARREN CAT	\$1,780.20	PARTS & REPAIRS
	2122	T & W TIRES	\$331.44	TIRES & REPAIRS
	2123	NAPA AUTO PARTS	\$7.04	AUTO PARTS
	2124	WARREN CAT	\$463.10	PARTS & REPAIRS
	2125	T & W TIRES	\$331.44	TIRES & REPAIRS
	2126	T & W TIRES	\$684.00	TIRES & REPAIRS
<b>CAFRF</b>				
	1	QUILL CORPORATION	\$134.95	OFFICE SUPPLIES
<b>CNTY HEALTH</b>				
	10	DAVIS PRINTING CO.	\$59.00	OFFICE SUPPLIES
	11	P & L FIRE PROTECTION INC.	\$250.00	INSPECTION
	12	CENTERPOINT ENERGY	\$38.60	UTILITIES
	13	SITES, SALLY	\$42.84	TRAVEL
	14	SCHNEBERGER, MARY	\$132.43	TRAVEL
	15	SCHNEBERGER, MARY	\$42.84	TRAVEL
	16	SITES, SALLY	\$265.03	TRAVEL
	17	PUBLIC SERVICE CO OF OKLA.	\$1,002.75	UTILITIES
	18	TOUCHTONE COMMUNICATIONS	\$137.99	PHONE SERVICE
	19	TOUCHTONE COMMUNICATIONS	\$73.59	PHONE SERVICE
	20	RODEO ELECTRIC	\$103.91	REPAIRS
	21	AUDIO TECH	\$7,998.25	EQUIPMENT
	22	CALVERLEY, GLENDA	\$130.56	TRAVEL
	23	WILLIAMS, KEVIN	\$140.04	CONTRACT LABOR
	24	HAMILTON, EVAN	\$110.00	CONTRACT LABOR
	25	US CELLULAR	\$165.35	PHONE SERVICE
<b>DRUG COURT FUND</b>				
	1	OK EMPLOYMENT SECURITY COM.	\$78.47	UNEMPLOYMENT
<b>GENERAL</b>				
	22	TOUCHTONE COMMUNICATIONS	\$25.25	PHONE SERVICE
	23	SUMMIT BUSINESS SYSTEMS	\$26.13	COPIER LEASE
	24	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
	25	ACCO	\$4,000.00	DUES
	26	ACCO	\$24,070.30	INSURANCE
	27	TOUCHTONE COMMUNICATIONS	\$6.80	PHONE SERVICE
	28	ICOM AMERICA	\$45.18	SOFTWARE
	29	KELLPRO	\$1,149.20	CONTRACT CHARGE
	30	QUILL CORPORATION	\$327.19	OFFICE SUPPLIES
	31	TOUCHTONE COMMUNICATIONS	\$87.95	PHONE SERVICE
	32	QUILL CORPORATION	\$53.48	OFFICE SUPPLIES
	33	TOUCHTONE COMMUNICATIONS	\$23.04	PHONE SERVICE
	34	CABLE ONE	\$105.95	INTERNET SERVICE
	35	OK EMPLOYMENT SECURITY COM.	\$2,870.60	UNEMPLOYMENT
	36	KELLPRO	\$100.00	SOFTWARE SUPPORT
	37	IAAO OKLAHOMA CHAPTER	\$70.00	DUES
	38	XEROX CORPORATION	\$179.77	COPIER LEASE
	39	TOUCHTONE COMMUNICATIONS	\$20.03	PHONE SERVICE
	40	TOUCHTONE COMMUNICATIONS	\$11.98	PHONE SERVICE
<b>RESALE PROP.</b>				
	1	OK EMPLOYMENT SECURITY COM.	\$30.72	UNEMPLOYMENT
<b>SHERIFF JAIL FUND</b>				
	1	OK EMPLOYMENT SECURITY COM.	\$1,236.22	UNEMPLOYMENT
<b>SHF DOC B-6</b>				
	2	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
	3	CITY OF SAYRE	\$763.35	UTILITIES
	4	CABLE ONE	\$199.95	INTERNET SERVICE
	5	SHARPES DEPARTMENT STORE	\$279.90	UNIFORM

6	CENTERPOINT ENERGY	\$655.87	UTILITIES
7	OK EMPLOYMENT SECURITY COM.	\$276.81	UNEMPLOYMENT
<b>SHF FEE B-4</b>			
5	AT&T	\$1,979.20	INTERNET SERVICE
6	OK SHERIFFS ASSOCIATION	\$600.00	REGISTRATION
7	GOVERNMENT ACCOUNT SERVICES	\$56.60	PIKE PASS
8	OK EMPLOYMENT SECURITY COM.	\$80.45	UNEMPLOYMENT
<b>T-HIGHWAY</b>			
26	OK EMPLOYMENT SECURITY COM.	\$3,420.78	UNEMPLOYMENT
27	NORTHFORK ELECTRIC COOP	\$42.26	UTILITIES
28	NORTHFORK ELECTRIC COOP	\$384.74	UTILITIES
29	SAGEBRUSH INC.	\$261.00	JANITORIAL SERVICE
30	G W VAN KEPPEL CO	\$19.58	PARTS
31	PAVING MAINTENANCE SUPPLY	\$3,229.45	SUPPLIES & MATERIALS
32	PAVING MAINTENANCE SUPPLY	\$1,400.00	RENTAL ON EQUIPMENT
33	COLLINS, MIKE	\$9.95	TRAVEL AND MEALS
34	BALES, GENE	\$9.95	TRAVEL AND MEALS
35	G W VAN KEPPEL CO	\$545.38	PARTS & REPAIRS
36	ATC FREIGHTLINER GROUP	\$2,258.00	PARTS & REPAIRS
37	TOUCHTONE COMMUNICATIONS	\$6.71	PHONE SERVICE
38	ACCO	\$15,574.90	INSURANCE
39	NORTHFORK ELECTRIC COOP	\$371.28	UTILITIES
40	DOLESE BROTHERS	\$257.76	ROAD MATERIALS
41	G W VAN KEPPEL CO	\$545.38	PARTS & REPAIRS
42	SPRAY ZONE	\$88.00	AUTO MAINTENANCE
43	TOUCHTONE COMMUNICATIONS	\$8.61	PHONE SERVICE
44	ACCO	\$15,574.90	INSURANCE
45	NORTHFORK ELECTRIC COOP	\$39.02	UTILITIES
46	NORTHFORK ELECTRIC COOP	\$42.26	UTILITIES
47	G W VAN KEPPEL CO	\$545.38	PARTS & REPAIRS
48	TOUCHTONE COMMUNICATIONS	\$13.12	PHONE SERVICE
49	WORD RADIATOR SHOP	\$110.00	PARTS & REPAIRS
50	ACCO	\$15,574.90	INSURANCE

No blanket purchase orders for approval.

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

No Fuel needed.

**Resolution #11-45** the Beckham County Board of Commissioners shall transfer funds from general account #20-20 to cash account #168-20 for the purpose of housing juveniles expenses. Motion made by Carl Simon to approve resolution #11-45. Carl Don Campbell seconded the motion with Campbell and Simon voting aye.

Gale Thompson submitted an application for water carrying underground pipeline crossing facility. The proposed crossing is located in S35-9N-25W; application fee of \$500.00 was included. Motion made by Carl Simon to approve the application. Carl Don Campbell seconded the motion with Campbell and Simon voting aye.

MarkWest Okla. Gas Company submitted two applications of gas carrying underground pipeline crossing facilities. Proposed crossing will be located within the following legal description: between SE/4 S29 in NE/4 S32 in T11N-R24W and between SW/4 S22 into NW/4 S15 in T11N-R24W. Application fee of \$1,000.00 was included. Carl Simon made a motion to approve gas pipeline. Carl Don Campbell seconded the motion with Campbell and Simon voting aye.

The Board received notification from Oklahoma Tax Commission that Daniel J. DeLeon has been appointed by Senator Tom Ivester to serve on the Equalization/Excise Board for Beckham County. Carl Simon made a motion to accept the appointment of Daniel J. DeLeon. Carl Don Campbell seconded the motion with Campbell and Simon voting aye.

No unfinished business to be discussed.

No new business to be discussed.

Motion made by Carl Don Campbell to adjourn. Carl Simon seconded the motion with Campbell and Simon 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

