

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 October 11th, 2011

The County Commissioners met in regular session at 9:00 a.m., October 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, Johnny Davis; Member Carl Simon; County Clerk, Leasa Hartman.

Motion made by Carl Don Campbell to approve the minutes of the regular meeting October 3rd, 2011. Johnny Davis 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.

BK JUVENILE DETENTION MAINTENANCE			
9	WESTERN PLAINS YOUTH & FAMILY	\$1,614.25	JUVENILE DETENTION
10	EASTERN OKLA. YOUTH SERVICES	\$1,395.00	JUVENILE DETENTION
11	COMANCHE CO. REG. DET. CENTER	\$456.00	JUVENILE DETENTION
CNTY HEALTH			
124	GLAXO-SMITH-KLINE	\$1,509.00	MEDICAL SUPPLIES
125	CONSUMER TEXTILES CORP	\$57.91	JANITORIAL SUPPLIES
126	KIDS LOVE STICKERS FROM MIDIBAD	\$65.50	SUPPLIES
127	CONSUMER TEXTILES CORP	\$38.05	JANITORIAL SUPPLIES
128	QUILL CORPORATION	\$634.25	OFFICE SUPPLIES
129	HAMILTON, EVAN	\$100.00	LAWN CARE
130	CITY OF SAYRE	\$53.90	UTILITIES
131	CITY OF ELK CITY	\$266.46	UTILITIES
132	XEROX CORPORATION	\$143.38	COPIER LEASE
133	MENDOZA, ELIZABETH	\$139.86	TRAVEL
134	MENDOZA, ELIZABETH	\$39.96	TRAVEL
135	LUZANIA, JOSE R	\$253.08	TRAVEL
136	CLIFFORD POWER SYSTEM	\$300.00	FUEL
137	OKLAHOMA STATE DEPT. OF HEALTH	\$21,830.68	PAYROLL
138	XEROX CORPORATION	\$197.08	COPIER LEASE
139	OKLAHOMA NATURAL GAS CO.	\$104.28	UTILITIES
GENERAL			
454	INTERSTATE ALL BATTERY CENTER	\$59.70	BATTERIES
455	NACO	\$405.00	DUES
456	TISDAL & OHARA	\$15.00	PROFESSIONAL SERVICE
457	CITY OF SAYRE	\$53.90	UTILITIES
458	ALLISON, MARIE	\$500.00	BUILDING RENT
459	CULLIGAN	\$180.75	RENTAL/BOTTLED WATER
460	CITY OF SAYRE	\$176.85	UTILITIES
461	MERRIFIELD OFFICE SUPPLY	\$67.68	OFFICE SUPPLIES
462	SPC OFFICE PRODUCTS	\$56.85	OFFICE SUPPLIES
463	XEROX CORPORATION	\$217.16	COPIER LEASE
464	COMPUTER MASTERS PLUS	\$30.00	COMPUTER HARDWARE/SOF
465	O. P. E. R. S.	\$493.76	INSURANCE
466	HAMPTON INN	\$77.00	TRAVEL AND MEALS
467	CABLE ONE	\$105.95	INTERNET SERVICE
468	CAMBRIA SUITES	\$346.04	TRAVEL
469	FUELMAN	\$69.05	FUEL
470	COPS PRODUCTS	\$168.96	UNIFORM
471	COPS PRODUCTS	\$83.98	UNIFORM
472	OREILLY AUTOMOTIVE STORES	\$25.98	AUTO PARTS
473	OREILLY AUTOMOTIVE STORES	\$78.39	AUTO PARTS
474	LAWTON COMMUNICATIONS	\$400.00	SERVICE & REPAIRS
475	FARM PLAN	\$69.99	SUPPLIES
476	GREAT PLAINS TIRE SVC II	\$247.00	TIRES & REPAIRS
477	COMDATA	\$4,941.13	FUEL
478	TOSH SERVICE CENTER	\$141.23	AUTO MAINTENANCE
479	ELITE QWIK LUBE	\$97.96	AUTO MAINTENANCE
480	OREILLY AUTOMOTIVE STORES	\$18.99	SUPPLIES
PRESERVATION FUND			
2	MID-WEST PRINTING CO	\$131.05	OFFICE SUPPLIES
SHF DOC B-6			
84	US FOODSERVICE INC	\$5,120.30	INMATE FOOD
85	EMPIRE PAPER CO	\$1,208.73	JAIL SUPPLIES
86	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
87	CABLE ONE	\$199.95	INTERNET SERVICE
88	ROBINSON TEXTILES	\$700.00	JAIL SUPPLIES
89	PUCKETTS SAYRE	\$831.28	SUPPLIES
90	PUCKETTS SAYRE	\$8.25	SUPPLIES
91	CITY OF SAYRE	\$533.05	UTILITIES
92	OSBI	\$175.00	SOFTWARE SUPPORT
SHF FEE B-4			
99	OK TAX COMMISSION	\$42.00	AUTO
100	TURN-KEY MOBILE INC.	\$350.00	SOFTWARE SUPPORT
101	FARM PLAN	\$22.99	CANINE CARE
102	HERO247.COM	\$481.50	UNIFORM
103	CULLIGAN	\$101.25	RENTAL/BOTTLED WATER
104	INTERSTATE ALL BATTERY CENTER	\$33.29	BATTERIES
105	SALLASKA, JORDAN	\$150.00	CONTRACT CHARGE
106	CHARACTER FIRST	\$60.31	PRINTED MATERIAL
107	AT & T MOBILITY	\$2,062.48	PHONE SERVICE/INTERNET
T-HIGHWAY			
470	TOSH SERVICE CENTER	\$60.37	AUTO MAINTENANCE
471	CULLIGAN	\$41.50	RENTAL/BOTTLED WATER

472	WESTERN EQUIPMENT	\$915.29	SUPPLIES
473	WESTERN EQUIPMENT	\$2,545.42	PARTS & REPAIRS
474	CITY OF SAYRE	\$317.50	LANDFILL SERVICE
475	PUCKETTS SAYRE	\$106.04	SUPPLIES
476	SAGEBRUSH INC.	\$232.00	JANITORIAL SERVICE
477	ATWOODS	\$179.40	SUPPLIES & MATERIALS
478	INDUSTRY TRUCK WASH	\$44.25	AUTO MAINTENANCE
479	SAYRE AUTO SUPPLY	\$12.99	AUTO PARTS
480	NAPA AUTO PARTS	\$311.67	AUTO PARTS
481	WARREN CAT	\$450.34	PARTS & REPAIRS
482	G W VAN KEPPEL CO	\$1,464.38	EQUIP/LABOR
483	TOSH SERVICE CENTER	\$277.22	TIRES & REPAIRS
484	GREAT PLAINS TIRE SVC II	\$233.00	TIRES & REPAIRS
485	ACE HOME CENTER	\$72.54	SUPPLIES & MATERIALS
486	SUPERIOR FABRICATION	\$169.00	PARTS & REPAIRS
487	NORTHFORK ELECTRIC COOP	\$434.81	UTILITIES
488	UNIFIRST	\$515.85	UNIFORM
489	JOHNSTONS MUFFLER & WELDING	\$45.00	REPAIRS
490	GRAND ECONOMY MAINTENANCE	\$132.71	SUPPLIES & MATERIALS
491	WARREN CAT	\$648.41	PARTS & REPAIRS
492	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
493	MIDWEST FARM SUPPLY	\$119.81	SUPPLIES & MATERIALS
494	WESTERN EQUIPMENT	\$564.95	SUPPLIES
495	CULLIGAN	\$97.50	RENTAL/BOTTLED WATER
496	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
497	MERRIFIELD OFFICE SUPPLY	\$23.58	OFFICE SUPPLIES
498	TOSH SERVICE CENTER	\$23.59	TIRES & REPAIRS
499	NAPA AUTO PARTS	\$144.43	AUTO PARTS
500	WARREN CAT	\$1,010.93	PARTS
501	WARREN CAT	\$1,991.59	PARTS & REPAIRS
502	T & W TIRES	\$15.00	TIRES & REPAIRS
503	SUPERIOR LUBE INC	\$350.50	AUTO MAINTENANCE
504	ATWOODS	\$308.54	SUPPLIES & MATERIALS
505	XEROX CORPORATION	\$33.00	COPIER LEASE
506	CITY OF SAYRE	\$317.50	LANDFILL SERVICE
507	MIDWEST FARM SUPPLY	\$13.58	SUPPLIES & MATERIALS
508	WESTERN EQUIPMENT	\$425.96	SUPPLIES
509	CULLIGAN	\$28.00	RENTAL/BOTTLED WATER
510	STANFORD ENTERPRISES LLC	\$180.00	TIRES & REPAIRS
511	UNIFIRST	\$495.92	UNIFORM
512	TOSH SERVICE CENTER	\$722.48	AUTO MAINTENANCE
513	TOSH SERVICE CENTER	\$559.16	TIRES & REPAIRS
514	PUCKETTS ERICK	\$21.67	SUPPLIES

No blanket purchase order for approval.

Carl Simon made a motion to approve transfer of appropriations for Court Clerk and cash fund estimate of needs and request for appropriation Treasurer and Court Clerk. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

The Board reviewed September monthly reports from the Court Clerk and Treasurer. Also, they reviewed the allocation of alcoholic beverage tax report.

Johnny Davis made a motion to solicit phone bids for diesel fuel for District #1. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Board was presented an application for utility/service crossing from Crescent Services. Proposed crossing will be located within the following legal description: to Co RD 114, NW corner of S9T10NR24W. Application fee of \$1,000.00 included. Motion made by Carl Simon to approve application. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

Board was presented an application for utility/service crossing from High Plains Services. Proposed utility crossings (3) will be located north side of Hwy 6 CR N1860 to N1900 under Hwy 283 in culvert, application fee of \$3,000.00 included. Motion made by Carl Simon to approve application. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

Board was presented an application for utility/service crossing from Select Energy Services. Proposed utility work will be located east side of roadway approximately 1,056 feet from the SW corner of S28T11NR24W, application fee of \$1,000.00 included. Motion made by Johnny Davis to approve application. Carl Simon seconded with Campbell, Simon and Davis voting aye.

No unfinished business to be discussed.

The Board reviewed County Fair Board & OSU Extension office Requisition and Receiving Officers. Requisition officer, Greg Hartman; Receiving Officers, Jo Ann McCune & Stephanie McSparrin. Motion made by Johnny Davis to adjourn. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye. /s/ Carl Don Campbell, Chairman; /s/ Carl Simon, Member; /s/ Johnny Davis, Member; Attest /s/ Leasa Hartman, County Clerk