

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 November 13th, 2012

The County Commissioners met in regular session November 13th, 2012 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Carl Don Campbell to approve the minutes of the regular meeting November 5th, 2012. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

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

BK JUVENILE DETENTION MAINTENANCE			
12	WESTERN PLAINS YOUTH & FAMILY	\$1,203.35	JUVENILE DETENTION
13	COMANCHE CO. REG. DET. CENTER	\$744.00	JUVENILE DETENTION
CNTY HEALTH			
182	GLAXO-SMITH-KLINE	\$1,575.00	MEDICINE
183	PUBLIC SERVICE CO OF OKLA.	\$447.09	UTILITIES
184	SPARKS, SHAWNA	\$769.75	TRAVEL
185	PETZOLD, TERRI	\$25.53	TRAVEL
186	XEROX CORPORATION	\$95.91	COPIER LEASE
187	JACKSON CO MEMORIAL HOSPITAL	\$100.00	TRAINING
188	MELTON COMPANY	\$1,222.54	MEDICAL SUPPLIES
189	CENTERPOINT ENERGY	\$37.16	UTILITIES
190	XEROX CORPORATION	\$95.91	COPIER LEASE
191	QUILL CORPORATION	\$56.69	JANITORIAL SUPPLIES
192	QUILL CORPORATION	\$152.28	OFFICE SUPPLIES
193	CONSUMER TEXTILES CORP	\$58.89	JANITORIAL SUPPLIES
194	RODEO ELECTRIC	\$79.00	PARTS & REPAIRS
195	MERRIFIELD OFFICE SUPPLY	\$477.20	OFFICE SUPPLIES
DRUG COURT FUND			
48	AT & T MOBILITY	\$130.21	PHONE SERVICE
49	PHARMCHEM INC	\$605.70	DRUG TESTING
50	PENNINGTON, LORNA	\$203.68	TRAVEL
51	MERRIFIELD OFFICE SUPPLY	\$107.48	OFFICE SUPPLIES
52	MERRIFIELD OFFICE SUPPLY	\$32.97	OFFICE SUPPLIES
GENERAL			
726	CENTERPOINT ENERGY	\$37.71	UTILITIES
727	CENTERPOINT ENERGY	\$88.97	UTILITIES
728	CULLIGAN	\$214.50	RENTAL/BOTTLED WATER
729	OTIS ELEVATOR CO	\$20.00	PARTS & REPAIRS
730	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
731	PRAIRIE FIRE COFFEE	\$46.20	COFFEE SERVICE
732	AMBASSADOR LOCK & KEY	\$232.00	PARTS & REPAIRS
733	SPC OFFICE PRODUCTS	\$206.72	OFFICE SUPPLIES
734	TISDAL & OHARA	\$843.75	PROFESSIONAL SERVICE
735	SWINT, MATTHEW	\$40.00	PAYROLL
736	BLAGG, SONYA	\$40.00	PAYROLL
737	RAMSEY, TAMA L.	\$80.00	PAYROLL
738	BLAGG, RANDALL	\$40.00	PAYROLL
739	AT&T	\$65.00	INTERNET SERVICE
740	SWEETWATER BAPTIST CHURCH	\$65.00	POLLING PLACE
741	CHURCH OF GOD	\$65.00	POLLING PLACE
742	ELK CITY DAILY NEWS	\$115.00	SUBSCRIPTIONS
743	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
744	COMPUTER MASTERS PLUS	\$99.00	COMPUTER HARDWARE
745	GRANDVIEW CHURCH	\$65.00	POLLING PLACE
746	METHODIST CHURCH	\$65.00	POLLING PLACE
747	BECKHAM CO RWD #1	\$65.00	POLLING PLACE
748	EASTSIDE BAPTIST CHURCH	\$65.00	POLLING PLACE
749	2ND & ADAMS CHURCH OF CHRIST	\$65.00	POLLING PLACE
750	DELHI FIRE DEPARTMENT	\$65.00	POLLING PLACE
751	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
752	BECKHAM MILLS BAPTIST ASSOC	\$65.00	POLLING PLACE
753	ALBERT, DENISE	\$66.60	TRAVEL
754	ALBERT, DENISE	\$40.00	PAYROLL
755	QUILL CORPORATION	\$113.37	OFFICE SUPPLIES
756	XEROX CORPORATION	\$266.10	COPIER LEASE
757	XEROX CORPORATION	\$47.65	COPIER LEASE
758	CABLE ONE	\$111.22	INTERNET SERVICE
759	CMRS-PB	\$500.00	POSTAGE
760	XEROX CORPORATION	\$359.54	LEASE PAYMENT
761	BARBER-DYSON FORD INC	\$27.46	AUTO PARTS
762	BARBER-DYSON FORD INC	\$48.65	AUTO MAINTENANCE
763	FUELMAN	\$57.00	FUEL
764	MERRIFIELD OFFICE SUPPLY	\$99.90	OFFICE SUPPLIES
765	XEROX CORPORATION	\$217.16	COPIER LEASE
766	MCSPARRIN - EZZELL, STEPHANIE D	\$393.82	TRAVEL
767	QUARTERMASTER	\$149.98	UNIFORM
768	COMDATA	\$5,606.53	FUEL
769	TOSH SERVICE CENTER	\$28.26	TIRES & REPAIRS
770	XEROX CORPORATION	\$594.50	COPIER LEASE
PRESERVATION FUND			

10	QUILL CORPORATION	\$1,026.53	OFFICE SUPPLIES
11	KELLPRO	\$50.00	OFFICE SUPPLIES
RESALE PROP.			
31	POS WORLD	\$90.00	COMPUTER HARDWARE
SHF DOC B-6			
126	PUCKETTS SAYRE	\$12.76	JAIL SUPPLIES
127	US FOODSERVICE INC	\$5,503.13	INMATE FOOD
128	SOUTHARD DISTRIBUTING	\$358.80	INMATE FOOD
129	ELK CITY SHEET METAL	\$42.50	SUPPLIES & MATERIALS
130	BOB BARKER CO.	\$568.47	JAIL SUPPLIES
131	CENTERPOINT ENERGY	\$786.15	UTILITIES
132	OSBI	\$175.00	SOFTWARE SUPPORT
133	CLINIC PHARMACY	\$167.00	INMATE SCRIPTS
134	EMPIRE PAPER CO	\$1,379.13	JAIL SUPPLIES
135	PUCKETTS SAYRE	\$192.40	INMATE FOOD
136	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
137	CABLE ONE	\$205.22	INTERNET SERVICE
SHF FEE B-4			
130	BANKERS CREDIT CARD SVC	\$1,597.61	TRAVEL AND MEALS
131	BANKERS CREDIT CARD SVC	\$827.44	TRAVEL AND MEALS
132	CULLIGAN	\$67.50	RENTAL/BOTTLED WATER
133	FLAGMAN	\$124.45	SUPPLIES & MATERIALS
134	ELK CITY DAILY NEWS	\$100.00	PUBLIC EDUCATION & AWAR
135	GOVERNMENT ACCOUNT SERVICES	\$23.20	PIKE PASS
136	WRIGHT WRADIO	\$285.00	PUBLIC EDUCATION & AWAR
137	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
138	AMERICAN TOWER CORPORATION	\$265.57	CONTRACT CHARGE
139	PRAIRIE FIRE COFFEE	\$90.65	COFFEE SERVICE
140	CITY OF SAYRE	\$740.81	UTILITIES
T-HIGHWAY			
673	CENTERPOINT ENERGY	\$148.71	UTILITIES
674	CULLIGAN	\$61.75	RENTAL/BOTTLED WATER
675	SAGEBRUSH INC.	\$261.00	JANITORIAL SERVICE
676	INDUSTRY TRUCK WASH	\$66.00	AUTO MAINTENANCE
677	GREAT PLAINS TIRE SVC II	\$334.00	TIRES & REPAIRS
678	UNIFIRST	\$694.97	UNIFORM RENTAL
679	PUCKETTS SAYRE	\$101.38	SUPPLIES
680	PUCKETTS SAYRE	\$35.92	SUPPLIES
681	WESTERN EQUIPMENT	\$1,235.19	PARTS
682	WESTERN EQUIPMENT	\$822.60	PARTS & REPAIRS
683	DOUG GRAY FORD	\$25.24	PARTS & REPAIRS
684	ATWOODS	\$63.92	SUPPLIES & MATERIALS
685	SAYRE AUTO SUPPLY	\$97.70	AUTO PARTS
686	HYDROTEX	\$255.37	SUPPLIES
687	GALMORS INC	\$6,078.36	ROAD MATERIALS
688	GALMORS INC	\$6,141.84	ROAD MATERIALS
689	MIDWEST FARM SUPPLY	\$486.37	SUPPLIES & MATERIALS
690	MIDWEST FARM SUPPLY	\$1,032.85	EQUIPMENT
691	MIDWEST FARM SUPPLY	\$220.20	SUPPLIES
692	UNIFIRST	\$661.56	UNIFORM RENTAL
693	ATWOODS	\$239.99	EQUIPMENT
694	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
695	WESTERN EQUIPMENT	\$2,403.15	SUPPLIES
696	WESTERN EQUIPMENT	\$153.20	PARTS & REPAIRS
697	WELDON PARTS	\$51.44	PARTS & REPAIRS
698	CULLIGAN	\$43.75	RENTAL/BOTTLED WATER
699	CULLIGAN	\$55.00	RENTAL/BOTTLED WATER
700	SAGEBRUSH INC.	\$96.00	JANITORIAL SERVICE
701	XEROX CORPORATION	\$27.93	COPIER LEASE
702	NAPA AUTO PARTS	\$218.14	AUTO PARTS
703	ATWOODS	\$286.37	SUPPLIES & MATERIALS
704	ATWOODS	\$333.42	SUPPLIES
705	RODS TIRE SERVICE LLC	\$334.00	TIRES & REPAIRS
706	JANNING WELDING	\$70.00	WELDING SUPPLIES
707	UNIFIRST	\$579.74	UNIFORM RENTAL

Motion made by Carl Don Campbell to approve blanket purchase order to Currell's \$300. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

No Cash Fund Estimate of Needs and Request for Appropriations for approval.

No Transfer of Appropriations for approval.

No County Officers Reports for review.

Motion made by Carl Don Campbell to solicit diesel fuel bids for District #1. Carl Simon seconded the motion with Simon, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to approve 2013 Holiday Schedule. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Motion made by Johnny Davis to approve 2013 Regular Scheduled Meetings for Board of County Commissioners. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

Motion made by Johnny Davis to authorize the City of Elk City to use the C.E.D #7 in Clinton, OK to inspect their bridge structures at the cost to the City of Elk City. Carl Simon seconded the motion with Simon, Davis and Campbell voting aye.

High Plains presents application for permit utility/service crossing. The proposed location is SW corner S36T11R26W. The permit fee of \$1,000.00 is included. Motion made by Carl Don Campbell to approve the application. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Motion made by Johnny Davis to request an exit audit by Oklahoma State Auditor & Inspector for retiring District #2 Commissioner Carl Simon. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

No unfinished business for discussion.

No new business for discussion.

Motion made by Carl Don Campbell to adjourn. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye. /s/ Carl Simon, Chairman; /s/ Carl Don Campbell, Member; /s/ Johnny Davis, Member; Attest /s/ Leasa Hartman, County Clerk