

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

March 12th, 2012

The County Commissioners met in regular session at 9:00 a.m., March 12th, 2012 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

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

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

CNTY CLERK LIEN FEE

24	KELLPRO	\$385.00	OFFICE SUPPLIES
25	VSTK	\$116.25	CONTRACT LABOR

CNTY HEALTH

322	CENTERPOINT ENERGY	\$132.18	UTILITIES
323	MERRIFIELD OFFICE SUPPLY	\$122.46	OFFICE SUPPLIES
324	QUILL CORPORATION	\$282.19	OFFICE SUPPLIES
325	MCWHORTER, KRISTEN	\$25.00	CONTRACT LABOR
326	MILLER, CURTIS	\$25.00	CONTRACT LABOR
327	XEROX CORPORATION	\$95.91	COPIER LEASE
328	XEROX CORPORATION	\$95.91	COPIER LEASE

DRUG COURT FUND

88	GLANCY, CHESTER LEE	\$600.00	CONTRACT LABOR
89	STREET DRUG COLLECTIONS	\$642.50	DRUG TESTING

GENERAL

1394	LOWES	\$99.51	SUPPLIES
1395	SPRINT	\$39.99	INTERNET SERVICE
1396	CENTERPOINT ENERGY	\$590.44	UTILITIES
1397	CENTERPOINT ENERGY	\$253.38	UTILITIES
1398	AT&T	\$3,200.59	PHONE SERVICE
1399	INTERSTATE ALL BATTERY CENTER	\$47.88	BATTERIES
1400	QUALITY HEATING & COOLING	\$322.98	PARTS & REPAIRS
1401	CULLIGAN	\$214.50	RENTAL/BOTTLED WATER
1402	WESTERN PLAINS YOUTH & FAMILY	\$1,702.30	JUVENILE DETENTION
1403	BASHAW, MARY	\$14.95	REIMBURSEMENT
1404	XEROX CORPORATION	\$179.77	COPIER LEASE
1405	ANNUSCHAT, DARIN	\$350.91	FAIR JUDGE
1406	CABLE ONE	\$105.95	INTERNET SERVICE
1407	XEROX CORPORATION	\$47.11	COPIER LEASE
1408	XEROX CORPORATION	\$226.78	COPIER LEASE
1409	BLAGG, SONYA	\$40.00	CONTRACT LABOR
1410	BLAGG, RANDALL	\$20.00	CONTRACT LABOR
1411	SWINT, MATTHEW	\$20.00	CONTRACT LABOR
1412	SWEETWATER BAPTIST CHURCH	\$65.00	POLLING PLACE
1413	CHURCH OF GOD	\$65.00	POLLING PLACE
1414	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
1415	GRANDVIEW CHURCH	\$65.00	POLLING PLACE
1416	METHODIST CHURCH	\$65.00	POLLING PLACE
1417	BECKHAM CO RWD #1	\$65.00	POLLING PLACE
1418	EASTSIDE BAPTIST CHURCH	\$65.00	POLLING PLACE
1419	2ND & ADAMS CHURCH OF CHRIST	\$65.00	POLLING PLACE
1420	DELHI FIRE DEPARTMENT	\$65.00	POLLING PLACE
1421	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
1422	BECKHAM MILLS BAPTIST ASSOC	\$65.00	POLLING PLACE
1423	MOORE, DEBORAH	\$26.64	TRAVEL
1424	GORDON, JUNE	\$17.76	TRAVEL
1425	OK DEPT OF LIBRARIES	\$9.00	BOOKS
1426	COPS PRODUCTS	\$247.44	UNIFORM
1427	COMDATA	\$5,135.47	FUEL
1428	XEROX CORPORATION	\$558.46	COPIER LEASE
1429	TOUCHTONE COMMUNICATIONS	\$80.24	PHONE SERVICE

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3	MERRIFIELD OFFICE SUPPLY	\$102.12	OFFICE SUPPLIES
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SHF DOC B-6

223	AMERICAN TOWER CORPORATION	\$3,699.93	CONTRACT CHARGE
224	OSBI	\$175.00	SOFTWARE SUPPORT
225	CULLIGAN	\$74.25	RENTAL/BOTTLED WATER
226	SOUTHARD DISTRIBUTING	\$276.12	INMATE FOOD
227	EMPIRE PAPER CO	\$542.50	JAIL SUPPLIES
228	WESTERN DETENTION	\$229.04	PARTS
229	SAYRE PROFESSIONAL PHARMACY	\$382.12	INMATE SCRIPTS
230	US FOODSERVICE INC	\$5,144.91	JAIL SUPPLIES
231	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
232	CENTERPOINT ENERGY	\$1,319.63	UTILITIES
233	PUCKETTS SAYRE	\$25.95	JAIL SUPPLIES
234	PUCKETTS SAYRE	\$282.00	INMATE FOOD
235	CABLE ONE	\$199.95	INTERNET SERVICE

SHF FEE B-4

251	1 BETTER INC	\$261.81	CONTRACT CHARGE
252	GLOBAL TRACKING COMMUNICATION	\$29.99	GLOBAL WEB TRACKING
253	BANKERS CREDIT CARD SVC	\$232.97	TRAVEL
254	BANKERS CREDIT CARD SVC	\$483.36	TRAVEL
255	OK ASSOC OF CHIEFS OF POLICE	\$75.00	PRINTED MATERIAL
256	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
257	HICKEY, BRANDYCE	\$187.59	TRAVEL AND MEALS
258	CHARACTER FIRST	\$4.24	PRINTED MATERIAL
259	WATCHGUARD VIDEO	\$150.00	PARTS & REPAIRS

T-HIGHWAY

1233	SAGEBRUSH INC.	\$245.00	JANITORIAL SERVICE
1234	CULLIGAN	\$34.75	RENTAL/BOTTLED WATER
1235	CITY OF ELK CITY	\$369.60	REPAIRS
1236	PUCKETTS SAYRE	\$116.53	SUPPLIES
1237	GREAT PLAINS TIRE SVC II	\$184.89	TIRES & REPAIRS
1238	ATWOODS	\$11.77	SUPPLIES & MATERIALS
1239	WARREN CAT	\$1,197.40	PARTS & REPAIRS
1240	WARREN CAT	\$896.88	PARTS & REPAIRS
1241	GURLEY, JAMES	\$43.15	TRAVEL AND MEALS
1242	INDUSTRY TRUCK WASH	\$95.75	AUTO MAINTENANCE
1243	CENTERPOINT ENERGY	\$610.72	UTILITIES
1244	ALLIED WASTE SERVICES	\$150.57	GARBAGE SERVICE
1245	CULLIGAN	\$43.75	RENTAL/BOTTLED WATER
1246	MIDWEST FARM SUPPLY	\$113.56	SUPPLIES
1247	GREAT PLAINS TIRE SVC II	\$110.00	TIRES & REPAIRS
1248	UNIFIRST	\$852.23	UNIFORM
1249	WELDON PARTS	\$1,329.25	AUTO PARTS
1250	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
1251	CIRCUIT ENGINEERING DISTRICT #7	\$240.00	SIGNS
1252	WELDON PARTS	\$464.76	AUTO PARTS
1253	TROY JONES EQUIPMENT	\$299.99	SUPPLIES & MATERIALS
1254	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
1255	WEST, PAT	\$10.12	TRAVEL AND MEALS
1256	CITY OF ELK CITY	\$369.60	REPAIRS
1257	NAPA AUTO PARTS	\$33.14	AUTO PARTS
1258	PUCKETTS ERICK	\$32.26	SUPPLIES
1259	ATWOODS	\$199.81	SUPPLIES & MATERIALS
1260	WILLIAMS, JASON	\$293.32	SUPPLIES & MATERIALS
1261	JAYS PRECISION & ALIGNMENT	\$503.95	PARTS & REPAIRS
1262	SOUTHWEST FIRE SALES & SERVICE L	\$270.00	FIRE EQUIPMENT
1263	SILK, BANDY	\$310.00	SUPPLIES
1264	FORGAY, JAMES	\$64.95	TRAVEL AND MEALS
1265	DAVIS, JOHNNY	\$35.33	TRAVEL AND MEALS
1266	TOUCHTONE COMMUNICATIONS	\$16.79	PHONE SERVICE

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 request for appropriation or transfers for approval.

The Board reviewed the monthly report from Election Board.

No fuel needed at this time.

Resolution #12-19 The Carter Fire Department has agreed to provide services for the County with County owned fire trucks. Whereas, the fire department can purchase fuel from the R & R Convenient Store located in Carter for a one time maximum amount of \$2,000.00. Motion made by Johnny Davis to adopt resolution #12-19. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

No unfinished business to be discussed.

Janette Cornelius presented the Board documentation from ACCO regarding insurance coverage and value for County Jail facility and Sheriff storage building.

The 2011 Unclaimed Mineral Interest Report from OK State Treasurer, Ken Miller is now on file in the County Clerk's office for public viewing.

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

Attest:

Leasa Hartman, County Clerk

Carl Simon, Chairman, Dist. #2

Johnny Davis, Member, Dist. #3

Carl Don Campbell, Member, Dist. #1