

COMMISSIONERS PROCEEDINGS  
REGULAR MEETING  
March 19th, 2012

The County Commissioners met in regular session at 9:00 a.m., March 19th, 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; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes of the regular meeting March 12<sup>th</sup>, 2012. Carl Don Campbell 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.

<b>CNTY HEALTH</b>			
329	SITES, SALLY	\$61.05	TRAVEL
330	CLIFFORD POWER SYSTEM	\$2,366.00	MAINTENANCE AGREEMENT
331	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
332	CALVERLEY, GLENDA	\$56.61	TRAVEL
333	TOUCHTONE COMMUNICATIONS	\$112.30	PHONE SERVICE
334	TOUCHTONE COMMUNICATIONS	\$61.12	PHONE SERVICE
335	PUBLIC SERVICE CO OF OKLA.	\$502.36	UTILITIES
336	US CELLULAR	\$170.06	PHONE SERVICE
337	QUILL CORPORATION	\$106.08	OFFICE SUPPLIES
338	MOONLIGHT MAINTENANCE	\$154.69	JANITORIAL SUPPLIES
339	QUILL CORPORATION	\$59.25	JANITORIAL SUPPLIES
340	MERRIFIELD OFFICE SUPPLY	\$102.12	OFFICE SUPPLIES
<b>GENERAL</b>			
1430	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
1431	TOUCHTONE COMMUNICATIONS	\$7.25	PHONE SERVICE
1432	TOUCHTONE COMMUNICATIONS	\$25.05	PHONE SERVICE
1433	DEPARTMENT OF CORRECTIONS	\$18.71	INMATE LABOR
1434	SAYRE CROP SERVICE	\$126.00	LAWN CARE
1435	OK DEPARTMENT OF LABOR	\$75.00	INSPECTION
1436	ALLISON, MARIE	\$500.00	BUILDING RENT
1437	SUMMIT BUSINESS SYSTEMS	\$31.36	LEASE PAYMENT
1438	TOUCHTONE COMMUNICATIONS	\$9.18	PHONE SERVICE
1439	TOUCHTONE COMMUNICATIONS	\$22.35	PHONE SERVICE
1440	CMRS-PB	\$500.00	POSTAGE
1441	STATE AUDITOR & INSPECTOR	\$510.05	AUDIT EXPENSE
1442	TOUCHTONE COMMUNICATIONS	\$18.81	PHONE SERVICE
1443	QUILL CORPORATION	\$311.83	OFFICE SUPPLIES
1444	FUELMAN	\$62.34	FUEL
1445	TOUCHTONE COMMUNICATIONS	\$17.97	PHONE SERVICE
1446	PRAIRIE FIRE COFFEE	\$27.30	COFFEE SERVICE
1447	CABLE ONE	\$105.95	INTERNET SERVICE
<b>SHF DOC B-6</b>			
236	BOB J JOHNSON & ASSOCIATES, INC,	\$550.00	BUILDING MAINTENANCE & S
237	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
238	ROBINSON TEXTILES	\$475.90	JAIL SUPPLIES
239	ROBINSON TEXTILES	\$153.60	JAIL SUPPLIES
240	THORNBROUGH, ROY	\$523.00	INMATE MEDICAL
241	PANNELL ASSOCIATES	\$103.93	SUPPLIES
<b>SHF FEE B-4</b>			
260	PRAIRIE FIRE COFFEE	\$55.75	COFFEE SERVICE
261	ATWOODS	\$13.35	SUPPLIES & MATERIALS
262	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
263	BETTER NETWORK SOLUTIONS	\$125.00	CONTRACT LABOR
264	GOVERNMENT ACCOUNT SERVICES	\$39.15	PIKE PASS
265	PRAIRIE FIRE COFFEE	\$38.90	COFFEE SERVICE
266	ELROD, TRINA A	\$36.00	REIMBURSEMENT
267	AT & T MOBILITY	\$2,059.42	INTERNET SERVICE
<b>T-HIGHWAY</b>			
1267	TOUCHTONE COMMUNICATIONS	\$6.21	PHONE SERVICE
1268	ARCHER, ROD	\$23.58	TRAVEL AND MEALS
1269	MAGNUSON HOTEL & MERIDIAN CON	\$69.00	TRAVEL AND MEALS
1270	NORTHFORK ELECTRIC COOP	\$46.94	UTILITIES
1271	NORTHFORK ELECTRIC COOP	\$326.21	UTILITIES
1272	NORTHFORK ELECTRIC COOP	\$286.18	UTILITIES
1273	WARREN CAT	\$1,379.28	PARTS & REPAIRS
1274	R R GET IT QUICK	\$2,000.00	FUEL
1275	WARREN CAT	\$615.34	PARTS & REPAIRS
1276	T & T COLLISION WORKS	\$1,400.00	PARTS & REPAIRS
1277	TOUCHTONE COMMUNICATIONS	\$9.37	PHONE SERVICE
1278	CASWELL CONSTRUCTION CO.INC.	\$5,574.48	ROAD MATERIALS
1279	CASWELL CONSTRUCTION CO.INC.	\$4,277.43	ROAD MATERIALS
1280	NORTHFORK ELECTRIC COOP	\$49.12	UTILITIES
1281	NORTHFORK ELECTRIC COOP	\$46.94	UTILITIES
1282	XEROX CORPORATION	\$32.53	LEASE PAYMENT
1283	SMITH, DONALD	\$54.17	TRAVEL AND MEALS
1284	CROSBY, JERRY	\$19.11	TRAVEL AND MEALS
1285	GILLUM, JIM	\$17.06	TRAVEL AND MEALS
1286	MAGNUSON HOTEL & MERIDIAN CON	\$207.00	TRAVEL AND MEALS
1287	HUSBAND, SUSAN	\$203.42	TRAVEL AND MEALS

No blanket purchase order for approval.

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

No fuel needed at this time.

Motion made by Carl Don Campbell to approve contract with Pottawatomie Co. Regional Juvenile Detention Center for fiscal year 2012-2013. The Juvenile Detention Center will be reimbursed for the provision of juvenile detention service at the rate of \$30.00 per day per child. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Caprock Energy Services presents application for permit utility/service crossing. Proposed location; to N1990 RD approximately 1000 ft. west from N1090 corner of S8-T12-R21W. Permit fee of \$1,000.00 is enclosed. Motion made by Johnny Davis to approve the permit. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

SM Energy Co. presents application for right of way (entrance). Proposed location: SW/4 of S31-T11N-R23W, north side of CR EW131 approximately 500 ft. E of the SW corner of Section 31. Permit fee of \$500.00 is enclosed. Motion made by Carl Don Campbell to approve the permit. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

High Plains Services presents two applications for permit utility/service crossing. Proposed locations S19,20,21-T11N-R22W. Permit fees of \$2,000.00 is enclosed. Motion made by Carl Don Campbell voting aye.

No unfinished business to be discussed.

No new business to be discussed.

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

Attest:

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Leasa Hartman, County Clerk

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Carl Simon, Chairman, Dist. #2

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Johnny Davis, Member, Dist. #3

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Carl Don Campbell, Member, Dist. #1