

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 April 2nd, 2012

The County Commissioners met in regular session at 9:00 a.m., April 2nd, 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; First Deputy County Clerk, Cindy Marshall.

Motion made by Carl Don Campbell to approve the minutes of the regular meeting March 26th, 2012. Johnny Davis 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.

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|----------------------------|-----------------------------|------------|-------------------------|
| CAFRF | | | |
| 7 | CMRS-PB | \$4,000.00 | POSTAGE |
| CNTY CLERK LIEN FEE | | | |
| 29 | KELLPRO | \$172.00 | SOFTWARE |
| CNTY HEALTH | | | |
| 350 | TESTERMAN, KAREN | \$64.38 | TRAVEL |
| 351 | OKLAHOMA NATURAL GAS CO. | \$183.65 | UTILITIES |
| 352 | AT&T | \$309.21 | PHONE SERVICE |
| 353 | MOONLIGHT MAINTENANCE | \$73.90 | JANITORIAL SUPPLIES |
| 354 | GUNKEL PLUMBING INC. | \$2,500.00 | PARTS & REPAIRS |
| 355 | QUILL CORPORATION | \$255.33 | OFFICE SUPPLIES |
| DRUG COURT FUND | | | |
| 95 | MOYER, CRYSTAL | \$190.92 | TRAVEL |
| 96 | REDWOOD TOXICOLOGY LAB | \$1,654.50 | DRUG TESTING |
| 97 | STREET DRUG COLLECTIONS | \$50.00 | DRUG TESTING |
| 98 | OK EMPLOYMENT SECURITY COM. | \$78.47 | UNEMPLOYMENT |
| GENERAL | | | |
| 1531 | PRAIRIE FIRE COFFEE | \$56.80 | COFFEE SERVICE |
| 1532 | ACE HOME CENTER | \$237.62 | SUPPLIES & MATERIALS |
| 1533 | PITNEY BOWES | \$417.00 | POSTAGE METER RENTAL |
| 1534 | HILTON GARDEN INN | \$77.00 | TRAINING |
| 1535 | OK EMPLOYMENT SECURITY COM. | \$3,177.78 | UNEMPLOYMENT |
| 1536 | DELEON, DANIEL J | \$155.40 | TRAVEL AND MEALS |
| 1537 | QUILL CORPORATION | \$394.78 | OFFICE SUPPLIES |
| 1538 | PRAIRIE FIRE COFFEE | \$43.62 | COFFEE SERVICE |
| 1539 | CABLE ONE | \$59.46 | INTERNET SERVICE |
| 1540 | PITNEY BOWES | \$417.00 | POSTAGE METER RENTAL |
| 1541 | QUILL CORPORATION | \$115.13 | OFFICE SUPPLIES |
| 1542 | DYERS BBQ | \$3,426.45 | FAIR EXPENSE |
| 1543 | QUARTERMASTER | \$304.96 | UNIFORM |
| 1544 | DOUG GRAY FORD | \$608.69 | PARTS & REPAIRS |
| RESALE PROP. | | | |
| 52 | OK EMPLOYMENT SECURITY COM. | \$61.15 | UNEMPLOYMENT |
| SHERIFF JAIL FUND | | | |
| 251 | OK EMPLOYMENT SECURITY COM. | \$1,321.40 | UNEMPLOYMENT |
| SHF DOC B-6 | | | |
| 249 | OK EMPLOYMENT SECURITY COM. | \$125.08 | UNEMPLOYMENT |
| 250 | LOCKE WHOLESALE ELECTRIC | \$413.33 | SUPPLIES |
| 251 | HAGAR RESTAURANT SERVICE | \$2,071.19 | EQUIPMENT |
| 252 | CLINIC PHARMACY | \$557.53 | INMATE SCRIPTS |
| 253 | ACE HOME CENTER | \$255.97 | SUPPLIES & MATERIALS |
| 254 | LAWTON COMMUNICATIONS | \$1,350.00 | PARTS & REPAIRS |
| 255 | SAYRE PROFESSIONAL PHARMACY | \$16.81 | INMATE SCRIPTS |
| 256 | THORNBROUGH, ROY | \$82.00 | INMATE MEDICAL |
| 257 | TUFF FIRE & SAFETY | \$79.00 | INSPECTION |
| SHF FEE B-4 | | | |
| 275 | OK EMPLOYMENT SECURITY COM. | \$80.45 | UNEMPLOYMENT |
| 276 | STURGEON VET SERVICES | \$100.00 | VETERINARY |
| 277 | ELK CITY AFTER PROM | \$250.00 | PUBLIC EDUCATION & AWAR |
| 278 | BANKERS CREDIT CARD SVC | \$609.48 | TRAVEL |
| 279 | BANKERS CREDIT CARD SVC | \$12.53 | TRAVEL |
| 280 | MERRITT AFTER PROM | \$250.00 | PUBLIC EDUCATION & AWAR |
| 281 | QUILL CORPORATION | \$115.82 | OFFICE SUPPLIES |
| T-HIGHWAY | | | |
| 1355 | VERNON, DANNY | \$16.25 | TRAVEL AND MEALS |
| 1356 | L & R TIRE | \$554.00 | TIRES & REPAIRS |
| 1357 | ARCHER, ROD | \$19.11 | TRAVEL AND MEALS |
| 1358 | COLLINS, MICHAEL E. | \$17.06 | TRAVEL AND MEALS |
| 1359 | L & R TIRE | \$1,596.68 | TIRES & REPAIRS |
| 1360 | L & R TIRE | \$90.00 | TIRES & REPAIRS |
| 1361 | BECKHAM CO. RWD #3 | \$37.00 | UTILITIES |
| 1362 | ACE HOME CENTER | \$125.43 | SUPPLIES & MATERIALS |
| 1363 | AT&T | \$99.90 | PHONE SERVICE |
| 1364 | RED RIVER SPECIALTIES | \$4,552.00 | CHEMICALS |
| 1365 | C. L. BOYD | \$698.16 | SUPPLIES & MATERIALS |
| 1366 | HERCULES TIRE SALES | \$3,534.21 | TIRES & REPAIRS |
| 1367 | DOMINO EQUIPMENT | \$7,640.00 | PARTS & REPAIRS |
| 1368 | SHARE CORPORATION | \$583.56 | CHEMICALS |
| 1369 | OK DEPARTMENT OF LABOR | \$5.00 | INSPECTION |
| 1370 | PLAINS PARTNERS | \$5,175.81 | FUEL |
| 1371 | OK EMPLOYMENT SECURITY COM. | \$3,126.09 | UNEMPLOYMENT |

Motion made by Carl Don Campbell to approve the following blanket purchase orders for March: **Sheriff**-Ace \$250, Bankers Credit Card \$2500, Bankers Credit Card \$2500, Doug Gray \$350, Great Plains Tire \$600, Elite Qwik Lube \$250, Empire Paper \$2000, Com Data \$6000, Puckett's \$250.00, Puckett's \$100, City Pharmacy \$1000, Tosh's \$250, US Food Service \$7000, Southard Distributing \$500. **T-Hwy Dist. #1** Atwood's \$500, Doug Gray Ford \$500, Doug Gray Motor \$500, Great Plains Tire \$1500, L&R Tire \$1000, Midwest Farm \$500, Napa Auto \$500, Puckett's \$500, Ace \$1000, Sayre Auto \$500, Sayre Welding \$500, Superior Fabrication \$500, Superior Lube \$1000, Tool Box \$500, Tosh's \$1000, Tractor Supply \$500, Unifirst \$800, Warren Cat \$1500, Western Equipment \$1500. **T-Hwy Dist. #2** Elk City Ace \$2500, Gene Smith \$600, Great Plains Tire \$1500, Janning Welding \$750, L&R Tire \$1500, Merrifield \$200, Midwest Farm \$500, Napa \$600, Troy Jones \$500, Unifirst \$800, Warren Cat \$2000, Weldon Truck \$600, Western Equipment \$3000, Yow \$600. **T-Hwy Dist. #3** Atwood's \$500, Napa \$300, Puckett's \$100, Ace \$300, Superior Lube \$1200, T&W Tire \$1000, Tosh's \$1000, Unifirst \$850, Warren Cat \$2500, Western Equipment \$1500. **General** Sayre Ace \$500, Elk Citian \$2,000. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to approve the following cash fund estimate of needs, request for appropriation and transfer of appropriation; T-Hwy, Treasurer, Health Department, Court Clerk, Sheriff, Drug Court, Assessor, County Clerk, Election Board and Fair Board. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

The Board reviewed monthly reports from Health Department, Drug Court, Assessor, and County Clerk.

No fuel needed at this time.

The Board discussed the Courthouse roof. Johnny Davis made a motion to solicit bids for roof repairs. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

Motion made by Johnny Davis to approve detention service agreement with Sac and Fox Nation for the fiscal year 2012-2013. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

Enogex Gas Gathering presents application for gas carrying underground pipeline crossing facility. The proposed crossing will be located within the following legal description: between NW/4 S17T11NR21W and SW/4 S8T11NR21W. The permit fee of \$1,000 is enclosed. Johnny Davis made a motion to approve the permit application. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

Mark West OK Gas Company presents application for gas carrying underground pipeline crossing facility. The proposed crossing will be located within the following legal description: S30T11NR23W. The permit fee of \$1,000 is enclosed. Johnny Davis made a motion to approve the permit application. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye. No unfinished business to be discussed.

The Board discussed the air conditioner on the second floor.

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

Attest:

Leasa Hartman, County Clerk

Carl Simon, Chairman, Dist. #2

Johnny Davis, Member, Dist. #3

Carl Don Campbell, Member, Dist. #1

