

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 April 16th, 2012

The County Commissioners met in regular session at 9:00 a.m., April 16th, 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; Clifford Williams from rural water district #3.

Motion made by Carl Don Campbell to approve the minutes of the regular meeting April 9th, 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.

CAFRF			
8	SPITZER PUBLISHING	\$680.00	OFFICE SUPPLIES
9	QUILL CORPORATION	\$199.99	OFFICE EQUIPMENT
CNTY HEALTH			
356	CALVERLEY, GLENDA	\$18.87	TRAVEL
357	GYN DISPOSABLE	\$1,422.00	MEDICAL SUPPLIES
358	CUMIFORD, CHERI	\$44.40	TRAVEL
359	HAMILTON, EVAN	\$150.00	LAWN CARE
360	CENTERPOINT ENERGY	\$61.78	UTILITIES
361	XEROX CORPORATION	\$249.02	COPIER LEASE
362	TOUCHTONE COMMUNICATIONS	\$99.83	PHONE SERVICE
363	TOUCHTONE COMMUNICATIONS	\$58.59	PHONE SERVICE
364	LUZANIA, JOSE R	\$274.17	TRAVEL
365	OKLAHOMA STATE DEPT. OF HEALTH	\$14,283.06	PAYROLL
366	OKLAHOMA STATE DEPT. OF HEALTH	\$14,420.81	PAYROLL
367	PETZOLD, TERRI	\$286.38	TRAVEL
368	CITY OF ELK CITY	\$68.33	UTILITIES
369	XEROX	\$137.58	COPIER LEASE
370	CITY OF SAYRE	\$53.90	UTILITIES
371	CONSUMER TEXTILES CORP	\$58.40	JANITORIAL SUPPLIES
372	CONSUMER TEXTILES CORP	\$38.35	JANITORIAL SUPPLIES
373	ATWOODS	\$4.47	SUPPLIES
374	MERRIFIELD OFFICE SUPPLY	\$29.15	OFFICE SUPPLIES
375	MERRIFIELD OFFICE SUPPLY	\$95.96	OFFICE SUPPLIES
376	MERRIFIELD OFFICE SUPPLY	\$65.99	OFFICE SUPPLIES
377	QUILL CORPORATION	\$487.22	OFFICE SUPPLIES
DRUG COURT FUND			
103	MERRIFIELD OFFICE SUPPLY	\$42.49	OFFICE SUPPLIES
GENERAL			
1563	TOUCHTONE COMMUNICATIONS	\$25.07	PHONE SERVICE
1564	TOUCHTONE COMMUNICATIONS	\$7.27	PHONE SERVICE
1565	BEST WESTERN	\$70.00	TRAVEL AND MEALS
1566	SPITZER PUBLISHING	\$680.00	PUBLICATION
1567	ELK CITY DAILY NEWS	\$407.70	PUBLICATION
1568	QUALITY HEATING & COOLING	\$194.00	CONTRACT LABOR
1569	INTERSTATE ALL BATTERY CENTER	\$140.50	BATTERIES
1570	VERDIN CO	\$926.25	REPAIRS
1571	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
1572	CENTERPOINT ENERGY	\$259.14	UTILITIES
1573	CENTERPOINT ENERGY	\$86.64	UTILITIES
1574	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
1575	QUILL CORPORATION	\$152.50	OFFICE SUPPLIES
1576	COPS PRODUCTS	\$58.78	UNIFORM
1577	TOUCHTONE COMMUNICATIONS	\$19.89	PHONE SERVICE
1578	CABLE ONE	\$105.95	INTERNET SERVICE
1579	STATE AUDITOR & INSPECTOR	\$1,560.49	AUDIT EXPENSE
1580	TOUCHTONE COMMUNICATIONS	\$13.39	PHONE SERVICE
1581	CIT TECHNOLOGY FIN SERV	\$348.89	COPIER LEASE
1582	COMDATA	\$5,697.09	FUEL
PRESERVATION FUND			
10	SPECTRA ASSOCIATES	\$54.35	OFFICE SUPPLIES
11	SPECTRA ASSOCIATES	\$403.35	BOOK PRESERVATION
SHF DOC B-6			
259	ROBISON CLINIC	\$1,217.00	INMATE MEDICAL
260	BOB BARKER CO.	\$164.48	SUPPLIES
261	PUCKETTS SAYRE	\$264.00	INMATE FOOD
262	PUCKETTS SAYRE	\$12.39	SUPPLIES
263	EMPIRE PAPER CO	\$338.90	JAIL SUPPLIES
264	US FOODSERVICE INC	\$5,743.14	INMATE FOOD
265	CENTERPOINT ENERGY	\$932.69	UTILITIES
266	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
267	CABLE ONE	\$199.95	INTERNET SERVICE
268	SOUTHARD DISTRIBUTING	\$518.96	INMATE FOOD
269	CITY OF SAYRE	\$489.13	UTILITIES
SHF FEE B-4			
287	JAY, SCOTT	\$36.79	TRAVEL
288	AT & T MOBILITY	\$2,060.52	INTERNET SERVICE
289	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
290	CULLIGAN	\$60.75	RENTAL/BOTTLED WATER

291	CULLIGAN	\$81.00	RENTAL/BOTTLED WATER
292	GOVERNMENT ACCOUNT SERVICES	\$14.25	PIKE PASS
293	TOUCHTONE COMMUNICATIONS	\$92.97	PHONE SERVICE
T-HIGHWAY			
1417	CENTERPOINT ENERGY	\$276.87	UTILITIES
1418	SAGEBRUSH INC.	\$297.50	JANITORIAL SERVICE
1419	INDUSTRY TRUCK WASH	\$145.00	AUTO MAINTENANCE
1420	SOUTHWEST FIRE SALES & SERVICE L	\$550.00	FIRE INSPECTION
1421	TRACTOR SUPPLY CREDIT PLAN	\$394.97	SUPPLIES & MATERIALS
1422	DOUG GRAY MOTOR	\$404.02	PARTS & REPAIRS
1423	WARREN CAT	\$833.52	PARTS & REPAIRS
1424	TOUCHTONE COMMUNICATIONS	\$6.08	PHONE SERVICE
1425	ZEE MEDICAL SERVICE CO.	\$410.80	MEDICAL SUPPLIES
1426	JANNING WELDING	\$88.00	WELDING SUPPLIES
1427	TOUCHTONE COMMUNICATIONS	\$10.18	PHONE SERVICE
1428	BEST WESTERN	\$69.00	TRAVEL AND MEALS
1429	NAPA AUTO PARTS	\$156.86	AUTO PARTS
1430	WARREN CAT	\$715.20	PARTS & REPAIRS
1431	TOUCHTONE COMMUNICATIONS	\$20.58	PHONE SERVICE
1432	XEROX CORPORATION	\$32.07	COPIER LEASE
1433	T & W TIRES	\$455.00	TIRES & REPAIRS
1434	ECI	\$303.54	SUPPLIES
1435	T & W TIRES	\$727.40	TIRES & REPAIRS

Motion made by Carl Don Campbell to approve blanket purchase order to Currell's \$300 for District #3. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to approve special cash appropriation for Sheriff.

Motion made by Carl Don Campbell to solicit fuel telephone bids for District #3 diesel. Carl Simon seconded the motion with Simon, Davis and Campbell voting aye.

Pioneer Telephone Co-op presents application for utility/service crossing. The proposed crossing will be located within the following legal description: county road NS 1900, SW corner S36T10NR23W. The permit fee of \$1,000 is enclosed. Carl Don Campbell made a motion to approve the permit application. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Clifford Williams with Beckham County Rural Water District #3 discussed with the Board water service north of Sayre. The water district would like approval from the Board to provide water service to Brandon Logan, Kevin Kennermer and Kenny Drake. Johnny Davis made a motion to approve the water district request to provide service. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

Bearcat Land presents two applications to work within Beckham Co. highway system right of way. The proposed work will be located within the following legal description: SE/4 S36T11NR26W north side CR EW113. The permit fee of \$1,000 is enclosed. Carl Don Campbell made a motion to approve the permit application. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

No unfinished business to be discussed.

No new business to be discussed.

Motion made by Carl Don Campbell to adjourn. Johnny Davis 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

