

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 April 9th, 2012

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

Johnny Davis called the meeting to order. Those present were: Member, Johnny Davis; Member, Carl Don Campbell; Assessor, Gayla Gillie; Treasurer, Janette Cornelius; First Deputy County Clerk, Cindy Marshall. Carl Simon was absent.

Motion made by Carl Don Campbell to approve the minutes of the regular meeting April 2nd, 2012. Johnny Davis seconded the motion with 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 Davis and Campbell voting aye.

BK JUVENILE DETENTION MAINTENANCE			
25	WESTERN PLAINS YOUTH & FAMILY	\$2,524.10	JUVENILE DETENTION
DRUG COURT FUND			
99	MERRIFIELD OFFICE SUPPLY	\$79.07	OFFICE SUPPLIES
100	STREET DRUG COLLECTIONS	\$902.75	DRUG TESTING
101	GLANCY, CHESTER LEE	\$600.00	CONTRACT LABOR
102	AT & T MOBILITY	\$125.31	PHONE SERVICE
GENERAL			
1545	SPRINT	\$39.99	INTERNET SERVICE
1546	SPC OFFICE PRODUCTS	\$190.89	OFFICE SUPPLIES
1547	CULLIGAN	\$227.25	RENTAL/BOTTLED WATER
1548	EMPIRE PAPER CO	\$1,149.61	SUPPLIES
1549	EMPIRE PAPER CO	\$94.89	SUPPLIES
1550	ALLISON, MARIE	\$500.00	BUILDING RENT
1551	CITY OF SAYRE	\$53.90	UTILITIES
1552	CITY OF SAYRE	\$725.89	UTILITIES
1553	U.S. BANCORP EQUIPMENT FINANCE I	\$199.04	COPIER LEASE
1554	XEROX CORPORATION	\$217.16	COPIER LEASE
1555	SPC OFFICE PRODUCTS	\$179.97	OFFICE SUPPLIES
1556	XEROX CORPORATION	\$446.33	COPIER LEASE
1557	O. P. E. R. S.	\$8,025.53	EMPLOYEE BENEFIT
1558	J P COOKE COMPANY	\$47.15	OFFICE SUPPLIES
1559	AT&T	\$65.00	PHONE SERVICE
1560	COMPUTER MASTERS PLUS	\$45.00	CONTRACT LABOR
1561	TOSH SERVICE CENTER	\$126.99	AUTO MAINTENANCE
1562	ELITE QWIK LUBE	\$82.96	AUTO MAINTENANCE
HAZARD MITGATION GRANT (HMGP)			
1	SWODA	\$8,000.00	GRANT PROCESSING
SHF DOC B-6			
258	OSBI	\$175.00	SOFTWARE SUPPORT
SHF FEE B-4			
282	QUILL CORPORATION	\$99.99	OFFICE SUPPLIES
283	CURRELLS DO IT CENTER	\$23.63	FEES
284	CHARACTER FIRST	\$60.31	PRINTED MATERIAL
285	ELK CITY DAILY NEWS	\$100.00	PUBLICATION
286	1 BETTER INC	\$261.81	PRINTED MATERIAL
T-HIGHWAY			
1372	CITY OF SAYRE	\$396.93	LANDFILL SERVICE
1373	CULLIGAN	\$61.75	RENTAL/BOTTLED WATER
1374	MIDWEST FARM SUPPLY	\$13.99	SUPPLIES
1375	WESTERN EQUIPMENT	\$686.34	SUPPLIES
1376	PUCKETTS SAYRE	\$21.97	SUPPLIES
1377	ATC FREIGHTLINER GROUP	\$496.46	PARTS
1378	ATC FREIGHTLINER GROUP	\$640.78	PARTS & REPAIRS
1379	TOSH SERVICE CENTER	\$18.90	AUTO MAINTENANCE
1380	CIRCUIT ENGINEERING DISTRICT #7	\$616.00	SIGNS
1381	CIRCUIT ENGINEERING DISTRICT #7	\$660.00	SIGNS
1382	WARREN CAT	\$1,970.40	PARTS & REPAIRS
1383	UNIFIRST	\$546.35	UNIFORM
1384	SUPERIOR LUBE INC	\$238.88	AUTO MAINTENANCE
1385	ACE HOME CENTER	\$65.77	SUPPLIES & MATERIALS
1386	YORK PAINT & BODY	\$301.65	AUTO PARTS
1387	EMEDCO	\$187.70	SUPPLIES
1388	ALLIED WASTE SERVICES	\$178.48	GARBAGE SERVICE
1389	CARNES, SAMMY	\$28.24	TRAVEL AND MEALS
1390	EMPIRE FINANCIAL SERVICES OF TULS	\$3,187.50	LEASE PAYMENT
1391	CULLIGAN	\$30.25	RENTAL/BOTTLED WATER
1392	ATWOODS	\$139.98	SUPPLIES
1393	RUSH TRUCK CENTER	\$373.55	PARTS & REPAIRS
1394	MERRIFIELD OFFICE SUPPLY	\$147.00	OFFICE SUPPLIES
1395	MIDWEST FARM SUPPLY	\$275.07	SUPPLIES & MATERIALS
1396	JOHNSON FERTILIZER	\$18.90	SUPPLIES
1397	YOW AUTO SUPPLY	\$132.64	AUTO PARTS
1398	UNIFIRST	\$552.12	UNIFORM
1399	SOUTHWEST OVERHEAD DOOR	\$410.80	SUPPLIES
1400	MERRIFIELD OFFICE SUPPLY	\$26.28	OFFICE SUPPLIES
1401	WARREN CAT	\$2,346.35	PARTS & REPAIRS
1402	WARREN CAT	\$1,634.40	PARTS & REPAIRS

1403	WARREN CAT	\$552.50	PARTS & REPAIRS
1404	TOSH SERVICE CENTER	\$39.38	TIRES & REPAIRS
1405	TOSH SERVICE CENTER	\$1,072.64	TIRES & REPAIRS
1406	TOSH SERVICE CENTER	\$972.33	PARTS & REPAIRS
1407	STEVES DIESEL & TRUCK SERVICE	\$775.78	PARTS & REPAIRS
1408	ACE HOME CENTER	\$56.65	SUPPLIES & MATERIALS
1409	UNIFIRST	\$517.17	UNIFORM
1410	WARREN CAT	\$120.78	PARTS & REPAIRS
1411	C. L. BOYD	\$699.94	SUPPLIES
1412	CULLIGAN	\$41.50	RENTAL/BOTTLED WATER
1413	CITY OF SAYRE	\$396.92	LANDFILL SERVICE
1414	DOBSON TELEPHONE CO.	\$215.05	PHONE SERVICE
1415	CITY OF ERICK	\$51.00	UTILITIES
1416	TRACTOR SUPPLY	\$42.49	SUPPLIES

No blanket purchase order for approval.

No transfer of appropriations for approval.

The Board reviewed monthly reports from Treasurer, Sheriff, Court Clerk and also the alcoholic beverage tax report.

Motion made by Carl Don Campbell to solicit fuel telephone bids for District #1, split load & District #3 diesel. Johnny Davis seconded the motion with Davis and Campbell voting aye.

Enbridge G & P presents application for gas carrying underground pipeline crossing facility. The proposed crossing will be located within the following legal description: crossing E1130 from Section 2 into S35T10R26W. 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 Davis and Campbell voting aye.

Crescent Services presents application for water utility/service crossing. The proposed crossing will be located within the following legal description: County Road 201, S22T11NR21W. 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 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 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