

COMMISSIONERS PROCEEDINGS
REGULAR MEETING

October 21st, 2013

The County Commissioners met in regular session October 21st, 2013 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Johnny Davis called the meeting to order. Those present were: Chairman, Johnny Davis; Member, Buddy Carnes; Member, Carl Don Campbell; Sheriff, Scott Jay; County Clerk, Leasa Hartman.

Motion made by Buddy Carnes to approve the minutes from October 15th, 2013. Johnny Davis seconded the motion with Davis, Campbell and Carnes voting aye.

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

CNTY HEALTH			
147	SPARKS, SHAWNA	\$50.29	TRAVEL
148	QUILL CORPORATION	\$239.20	OFFICE SUPPLIES
149	HOME HEALTH PRODUCTS ALTUS	\$50.09	MEDICAL SUPPLIES
150	CONSUMER TEXTILES CORP	\$40.23	JANITORIAL SUPPLIES
151	CONSUMER TEXTILES CORP	\$61.47	JANITORIAL SUPPLIES
152	DAVIS PRINTING COMPANY INC.	\$528.00	PRINTED MATERIAL
153	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
154	ELK CITY DAILY NEWS	\$40.00	PUBLICATION
155	LUZANIA, JOSE R	\$278.55	TRAVEL
156	SECRETARY OF STATE	\$10.00	FEES
157	US POSTAL SERVICE	\$500.00	POSTAGE
158	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
159	PUBLIC SERVICE CO OF OKLA.	\$821.55	UTILITIES
DRUG COURT FUND			
42	HUTCHISON, ADAM	\$300.00	CONTRACT LABOR
43	STREET DRUG COLLECTIONS	\$132.50	DRUG TESTING
44	PHARMCHEM INC	\$294.00	DRUG TESTING
45	AT & T MOBILITY	\$118.80	PHONE SERVICE
46	HUTCHISON, ADAM	\$90.00	CONTRACT LABOR
GENERAL			
512	EASTERN OKLA. YOUTH SERVICES	\$93.00	JUVENILE DETENTION
513	NACO	\$450.00	MEMBERSHIP DUES
514	DAYS PEST CONTROL INC	\$95.00	PEST CONTROL
515	SUMMIT BUSINESS SYSTEMS	\$34.49	COPIER LEASE
516	PUBLIC SERVICE CO OF OKLA.	\$999.83	UTILITIES
517	PUBLIC SERVICE CO OF OKLA.	\$2,059.39	UTILITIES
518	SPITZER PUBLISHING	\$555.00	PUBLICATION
519	HILTON GARDEN INN	\$77.00	TRAVEL AND MEALS
520	TOUCHTONE COMMUNICATIONS	\$7.49	PHONE SERVICE
521	KELLPRO	\$12,380.69	COMPUTER HARDWARE/SOF
522	CABLE ONE	\$105.95	INTERNET SERVICE
523	HILTON GARDEN INN	\$558.56	TRAVEL AND MEALS
524	HILTON GARDEN INN	\$668.64	TRAVEL AND MEALS
525	HILTON GARDEN INN	\$77.00	TRAVEL AND MEALS
526	TOUCHTONE COMMUNICATIONS	\$15.40	PHONE SERVICE
PRESERVATION FUND			
4	UNDERGROUND VAULTS & STORAGE	\$200.00	BOOK PRESERVATION
RESALE PROP.			
35	OSU-CTP	\$70.00	TRAINING
36	OSU-CTP	\$70.00	TRAINING
37	OSU-CTP	\$35.00	TRAINING
38	HILTON GARDEN INN	\$77.00	TRAVEL AND MEALS
SHF FEE B-4			
112	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
113	BETTER NETWORK SOLUTIONS	\$1,010.00	SOFTWARE SUPPORT
T-HIGHWAY			
493	CERTIFIED LABORATORIES	\$1,948.75	AUTO MAINTENANCE
494	DOUG GRAY MOTOR	\$6.82	PARTS
495	SAGEBRUSH INC.	\$246.50	JANITORIAL SERVICE
496	STEVES DIESEL & TRUCK SERVICE	\$2,481.10	PARTS & REPAIRS
497	DAYS PEST CONTROL INC	\$75.00	PEST CONTROL
498	CIRCUIT ENGINEERING DISTRICT #7	\$30.00	SIGNS
499	R G ENTERPRISES	\$600.00	SIGNS
500	EMPIRE FINANCIAL SERVICES OF TUL	\$3,187.50	LEASE PAYMENT
501	DOBSON TELEPHONE CO.	\$116.39	PHONE SERVICE
502	HUTCHINSON OIL CO.	\$24,720.52	FUEL
503	OKLAHOMA NATURAL GAS CO.	\$30.10	UTILITIES
504	STEVES DIESEL & TRUCK SERVICE	\$2,481.07	PARTS & REPAIRS
505	CURRELLS ERICK	\$1.99	SUPPLIES & MATERIALS

Motion made by Buddy Carnes to approve blanket purchase orders to Doug Gray Motors \$300 and Warren Cat \$1500. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye.

Motion made by Buddy Carnes to approve Cash Fund Estimate of Needs and Request for Appropriations for Sheriff. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye.

No Transfer of Appropriations for approval.

No Office Monthly Reports for approval.

No fuel needed at this time.

Sheriff Jay said his office needs a new vehicle for inmate transports. He recommends a Dodge Avenger, paid from his Sheriff DOC account. Motion made by Johnny Davis to approve purchasing

vehicle. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye. Cornerstone Oilfield Group presents an application to work within Beckham County Highway System, Right of Way (Entrance). The proposed work will be located in Section S29T11NR25W. The application fee of \$500.00 is included. Motion made by Carl Don Campbell to approve this permit. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

K & K Builders & Construction presents an application for permit utility/service crossing. The proposed work will be located on North Electra Street Sayre, OK. No fee for city water crossing. Motion made by Carl Don Campbell to approve permit. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Samson Resources Company presents an application to work within Beckham County Highway System, Right of Way (Entrance). The proposed work will be located in Section S19T10NR26W. The application fee of \$500.00 is included. Motion made by Carl Don Campbell to approve this permit. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

No unfinished business.

No new business.

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

/s/ Johnny Davis, Chairman; /s/ Carl Don Campbell, Member; /s/ Buddy Carnes, Member; Attest /s/ Leasa Hartman, County Clerk