

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

November 3<sup>rd</sup>, 2014

The County Commissioners met in regular session November 3<sup>rd</sup>, 2014 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Carl Don Campbell called the meeting to order. Those present were: Chairman, Carl Don Campbell; Member, Buddy Carnes; Member, Johnny Davis; Judge Michelle Roper; Emergency Management, Lonnie Risenhoover; County Clerk, Leasa Hartman.

Motion made by Buddy Carnes to approve the minutes from Oct. 27<sup>th</sup>, 2014. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

Motion made by Johnny Davis to approve the following purchase orders and warrants issued for the same.

Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

**CNTY HEALTH**

167	QUILL CORPORATION	\$154.86	JANITORIAL SUPPLIES
168	QUILL CORPORATION	\$399.50	OFFICE SUPPLIES
169	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
170	OKLAHOMA NATURAL GAS CO.	\$105.46	UTILITIES
171	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
172	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
173	LEGACY BANK	\$7,314.67	BUILDING PAYMENT
174	NEWTON, HUNTER	\$150.00	LAWN CARE
175	OKLAHOMA STATE DEPT. OF HEALTH	\$39,583.33	PAYROLL
176	AT&T	\$566.35	PHONE SERVICE
177	RODEO ELECTRIC	\$85.00	PARTS & REPAIRS
178	MIRACLE LABORATORIES	\$96.00	PEST CONTROL
179	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
180	CUMIFORD, CHERI	\$343.84	TRAVEL
181	LUZANIA, JOSE R	\$297.92	TRAVEL

**DRUG COURT FUND**

57	HUTCHISON, ADAM	\$300.00	CONTRACT LABOR
58	HUTCHISON, ADAM	\$120.00	CONTRACT LABOR

**GENERAL**

683	ACE HOME CENTER	\$56.05	SUPPLIES
684	ACE HOME CENTER	\$91.98	SUPPLIES & MATERIALS
685	OTIS ELEVATOR CO	\$132.13	CONTRACT CHARGE
686	ADVANCED CORRECTIONAL HEALTHC	\$6,012.48	CONTRACT CHARGE
687	KELLPRO	\$195.00	SOFTWARE
688	AT&T	\$80.00	INTERNET SERVICE
689	WESTERN OKLA. INSURANCE AGENCY	\$125.00	BOND RENEWAL
690	STANDLEY SYSTEMS	\$234.09	COPIER LEASE
691	WYNDHAM GARDEN OKLAHOMA CITY	\$166.00	TRAVEL AND MEALS
692	WYNDHAM GARDEN OKLAHOMA CITY	\$332.00	TRAVEL AND MEALS
693	CABLE ONE	\$59.46	INTERNET SERVICE
694	TASC - TOTAL ASSESSMENT SOLUTIO	\$8,750.00	CONTRACT CHARGE
695	DOUG GRAY DODGE	\$1,594.06	PARTS & REPAIRS
696	SAYRE NAPA	\$95.49	AUTO PARTS
697	STITCHES & SEAMS ALTERATIONS	\$15.00	UNIFORM

**SHERIFF JAIL FUND**

179	OKLAHOMA DEPT OF PUBLIC SAFETY	\$120.00	FEES
180	AT BATTERY COMPANY INC	\$349.72	BATTERIES
181	COPS PRODUCTS	\$97.92	UNIFORM

**SHF DOC B-6**

82	TUFF FIRE & SAFETY	\$245.00	FIRE EQUIPMENT
83	THORNBROUGH, ROY	\$243.00	MEDICAL SERVICE
84	CLINIC PHARMACY	\$22.00	INMATE SCRIPTS
85	ACE HOME CENTER	\$329.51	SUPPLIES & MATERIALS

**SHF FEE B-4**

155	WRIGHT WRADIO	\$141.00	PUBLIC EDUCATION & AWAR
156	QUILL CORPORATION	\$287.81	OFFICE SUPPLIES
157	SIRMON, MIKE	\$125.44	TRAVEL AND MEALS
158	SPITZER PUBLISHING	\$72.00	PRINTED MATERIAL

**T-HIGHWAY**

553	ACE HOME CENTER	\$111.31	SUPPLIES & MATERIALS
554	UNIFIRST	\$874.85	UNIFORM
555	SUPERIOR LUBE INC	\$300.64	AUTO MAINTENANCE
556	SAYRE NAPA	\$381.76	AUTO PARTS
557	GALMORS INC	\$3,058.06	ROAD MATERIALS
558	SUPERIOR TRUCKING SVC	\$383.18	PARTS & REPAIRS
559	HILTON GARDEN INN	\$90.52	TRAVEL AND MEALS
560	HUTCHINSON OIL CO.	\$23,922.01	FUEL
561	UNIFIRST	\$566.15	UNIFORM
562	ACE HOME CENTER	\$40.93	SUPPLIES & MATERIALS
563	CIRCLE S. PAVING	\$1,422.54	ROAD MATERIALS
564	BECKHAM CO. RWD #3	\$37.20	UTILITIES
565	AT&T	\$86.27	PHONE SERVICE
566	YOW AUTO SUPPLY	\$158.76	AUTO PARTS
567	JANNING WELDING	\$90.60	WELDING SUPPLIES
568	GALMORS INC	\$13,023.33	ROAD MATERIALS
569	HILTON GARDEN INN	\$173.52	TRAVEL AND MEALS
570	C. L. BOYD	\$147.63	PARTS
571	DOBSON TELEPHONE CO.	\$80.71	PHONE SERVICE
572	CIRCUIT ENGINEERING DISTRICT #7	\$352.00	SIGNS
573	UNIFIRST	\$705.95	UNIFORM
574	JANNING WELDING	\$77.35	WELDING SUPPLIES
575	INDUSTRIAL SPECIALTIES LLC	\$128.25	PARTS

Motion made by Buddy Carnes to approve the following blanket purchase orders: Sheriff: Sayre Ace \$500, Bankers Credit \$5,000, Bankers Credit \$5,000, Doug Gray \$1,000, Great Plains Tire \$600, Elk City Lube & Wash \$500, Empire Paper \$2,000, ComData \$9,500, Pucketts \$250, Pucketts \$100, Tosh's \$250, US Food

Service \$8,000, Earthgrains \$500. Dist. #1: Atwoods \$300, CTC \$1,200, Doug Gray Ford \$300, Doug Gray Motors \$300, Great Plains Tire \$1,000, L&R Tire \$1,000, Napa Auto \$300, Pucketts \$200, Sayre Ace \$1,000, Sayre Auto \$300, Sayre Napa \$500, Superior Lube \$1,000, T & W Tire \$1,000, Tosh's \$1,000, Unifirst \$1,000, Warren Exchange \$1,500, Western Equipment \$1,000. Dist. #2: Atwood's \$500, Elk City Ace \$2,500, CTC \$1,000, Great Plains Tire \$1,500, Janning Welding \$750, L&R Tire \$1,500, Merrifield \$200, Midwest Farm Supply \$500, Napa Auto \$600, Troy Jones \$500, Unifirst \$800, Warren Cat \$2,000, Weldon \$600, Western Equipment \$3,000, Yow Auto \$600. Dist. #3: Atwood's \$500, CTC \$1,400, Curly's \$300, Napa Auto \$300, Puckett's \$100, Rod's Tire Service \$1,000, Sayre Ace \$300, Superior Lube \$1,200, T&W Tires \$1,000, Tosh's \$1,000, Unifirst \$850, Van Keppel \$1,500, Warren Cat \$2,500, Western Equipment \$1,500. Courthouse: Sayre Ace \$500, Sayre Record \$2,000. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

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

Motion made by Buddy Carnes to approve Transfer of Appropriations. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

Motion made by Buddy Carnes to approve County Officers Monthly Reports. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

No fuel needed at this time.

Judge Michelle Roper discussed implementing a Court Video Education Program. She requested a TV be installed on the second floor lobby waiting area. Videos of the court process and parenting education would play in the lobby so the public could become educated on the judicial process. She also requested an intercom system for the lobby so cases can be announced and eliminate delay between cases. Johnny Davis asked Lonnie Risenhoover to be responsible for setting up the electronics. Motion made by Buddy Carnes to approve the purchase of TV, projector and intercom system for \$1,500.00 total project. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

Motion made by Buddy Carnes to approve and sign contract with Consumer Textile Corporation for uniforms for District #1, #2, #3 and Janitorial. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

No unfinished business.

No new business.

Motion made by Johnny Davis to Adjourn. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye. /s/ Carl Don Campbell, Chairman; /s/ Buddy Carnes, Member; /s/ Johnny Davis, Member; Attest /s/ Leasa Hartman, County Clerk