

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

March 17th, 2014

The County Commissioners met in regular session March 17th, 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; First Deputy County Clerk, Cindy Marshall. Member, Johnny Davis was absent.

Motion made by Buddy Carnes to approve the minutes from March 10th, 2014. Carl Don Campbell seconded the motion with Campbell and Carnes voting aye.

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

CNTY CLERK LIEN FEE			
10	KELLPRO	\$3,720.70	EQUIP/LABOR
11	KELLPRO	\$11,995.56	EQUIP/LABOR
12	KELLPRO	\$5,302.00	EQUIP/LABOR
CNTY HEALTH			
352	MAYLE, DEBBIE	\$91.53	REIMBURSEMENT
353	LUZANIA, JOSE R	\$234.08	TRAVEL
354	WRIGHT, ALICIA	\$63.84	TRAVEL
355	MERRIFIELD OFFICE SUPPLY	\$85.98	OFFICE SUPPLIES
356	MERRIFIELD OFFICE SUPPLY	\$122.73	OFFICE SUPPLIES
357	MERRIFIELD OFFICE SUPPLY	\$6,855.97	OFFICE FURNITURE
358	CONSUMER TEXTILES CORP	\$40.23	JANITORIAL SUPPLIES
359	QUILL CORPORATION	\$192.95	OFFICE SUPPLIES
360	QUILL CORPORATION	\$57.46	OFFICE SUPPLIES
361	QUILL CORPORATION	\$265.28	OFFICE SUPPLIES
362	DAVIS PRINTING COMPANY INC.	\$362.50	PRINTED MATERIAL
363	TOUCHTONE COMMUNICATIONS	\$183.24	PHONE SERVICE
364	CENTERPOINT ENERGY	\$175.96	UTILITIES
365	TOUCHTONE COMMUNICATIONS	\$69.60	PHONE SERVICE
COURTHOUSE SECURITY			
52	COTTS ELECTRIC LLC	\$118.01	PARTS & REPAIRS
53	AT & T MOBILITY	\$35.76	PHONE SERVICE
DRUG COURT FUND			
106	HUTCHISON, ADAM	\$360.00	CONTRACT LABOR
EMERGENCY MANAGEMENT			
12	TESSCO TECHNOLOGIES	\$359.49	EQUIPMENT
GENERAL			
1380	LAWTON COMMUNICATIONS	\$266.00	EQUIPMENT
1381	TOUCHTONE COMMUNICATIONS	\$8.84	PHONE SERVICE
1382	DOUG GRAY FORD	\$40.73	AUTO MAINTENANCE
1383	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1384	VERIZON WIRELESS	\$40.03	INTERNET SERVICE
1385	EASTERN OKLA. YOUTH SERVICES	\$790.50	JUVENILE DETENTION
1386	PAULS PLUMBING SERVICE	\$170.83	PARTS & REPAIRS
1387	CENTERPOINT ENERGY	\$317.97	UTILITIES
1388	TOUCHTONE COMMUNICATIONS	\$24.55	PHONE SERVICE
1389	WESTERN PLAINS YOUTH & FAMILY	\$1,731.65	JUVENILE DETENTION
1390	AT&T	\$1,543.86	PHONE SERVICE
1391	CENTERPOINT ENERGY	\$731.54	UTILITIES
1392	TEXAS CO. JUVENILE DET. CENTER	\$411.04	JUVENILE DETENTION
1393	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
1394	PRAIRIE FIRE COFFEE	\$266.05	COFFEE SERVICE
1395	CULLIGAN	\$194.25	RENTAL/BOTTLED WATER
1396	SAYRE RECORD	\$864.00	PUBLICATION
1397	ELK CITY DAILY NEWS	\$492.60	PUBLICATION
1398	TOUCHTONE COMMUNICATIONS	\$15.99	PHONE SERVICE
1399	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1400	COMPUTER MASTERS PLUS	\$44.00	COMPUTER HARDWARE
1401	SAYRE GRAIN & FARM SUPPLY	\$236.80	FAIR EXPENSE
1402	QUILL CORPORATION	\$407.30	OFFICE SUPPLIES
1403	PRAIRIE FIRE COFFEE	\$29.30	COFFEE SERVICE
1404	UNDERGROUND VAULTS & STORAGE	\$6.45	FEES
1405	STANDLEY SYSTEMS	\$7.50	OFFICE SUPPLIES
1406	TOUCHTONE COMMUNICATIONS	\$15.95	PHONE SERVICE
1407	ELK CITY DAILY NEWS	\$115.00	SUBSCRIPTIONS
1408	XEROX CORPORATION	\$246.31	COPIER LEASE
1409	CABLE ONE	\$105.95	INTERNET SERVICE
1410	TEDDYS GLASS	\$225.00	AUTO PARTS
1411	TEDDYS GLASS	\$75.00	LABOR & PARTS
1412	COMDATA	\$5,956.12	FUEL
PRESERVATION FUND			
14	MIDWEST PRINTING CO.	\$1,745.01	BOOK PRESERVATION
RESALE PROP.			
105	QUILL CORPORATION	\$119.98	SUPPLIES
106	PRAIRIE FIRE COFFEE	\$29.30	COFFEE SERVICE
SHERIFF JAIL FUND			
274	OPEH&W PLAN	\$516.50	EMPLOYEE BENEFIT
275	CHICKASAW TELECOM	\$1,263.60	MAINTENANCE AGREEMENT
276	CENTERPOINT ENERGY	\$1,673.69	UTILITIES
277	DASH MEDICAL GLOVES	\$263.40	SUPPLIES
SHF DOC B-6			
284	AMERICAN TOWER CORPORATION	\$284.16	FEES
285	US FOODSERVICE INC	\$7,422.82	INMATE FOOD
286	OKLAHOMA DEPT OF PUBLIC SAFETY	\$120.00	FEES
287	EARTHGRAINS BAKING COMPANIES I	\$480.00	INMATE FOOD
288	CABLE ONE	\$199.95	INTERNET SERVICE
289	OSBI	\$175.00	SOFTWARE SUPPORT

SHF FEE B-4

295	TOUCHTONE COMMUNICATIONS	\$93.73	PHONE SERVICE
296	CHICKASAW TELECOM	\$128.00	LABOR & PARTS
297	VERIZON WIRELESS	\$400.10	INTERNET SERVICE
298	CULLIGAN	\$101.25	RENTAL/BOTTLED WATER

T-HIGHWAY

1226	VERIZON WIRELESS	\$40.05	INTERNET SERVICE
1227	SAGEBRUSH INC.	\$217.50	JANITORIAL SERVICE
1228	UNIFIRST	\$672.07	UNIFORM
1229	SCOTT, BRIAN	\$20.67	TRAVEL AND MEALS
1230	ARCHER, ROD	\$13.53	TRAVEL AND MEALS
1231	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1232	WARREN CAT	\$1,123.51	PARTS & REPAIRS
1233	WARREN CAT	\$631.20	PARTS & REPAIRS
1234	T & W TIRES	\$131.25	TIRES & REPAIRS
1235	CERTIFIED LABORATORIES	\$367.00	SUPPLIES
1236	COURTYARD BY MARRIOTT	\$83.00	TRAVEL AND MEALS
1237	YORK PAINT & BODY	\$329.00	PARTS & REPAIRS
1238	ZEE MEDICAL SERVICE CO.	\$366.80	MEDICAL SUPPLIES
1239	CULLIGAN	\$41.50	RENTAL/BOTTLED WATER
1240	TOSH SERVICE CENTER	\$68.40	AUTO MAINTENANCE
1241	TOSH SERVICE CENTER	\$662.72	TIRES & REPAIRS
1242	DOLESE BROTHERS	\$3,366.24	ROAD MATERIALS
1243	WARREN CAT	\$74.46	PARTS & REPAIRS
1244	WARREN CAT	\$288.62	PARTS & REPAIRS
1245	PRAIRIE FIRE COFFEE	\$80.25	COFFEE SERVICE
1246	G W VAN KEPPEL CO	\$70.66	AUTO MAINTENANCE
1247	AT&T	\$75.52	PHONE SERVICE
1248	TOUCHTONE COMMUNICATIONS	\$8.83	PHONE SERVICE
1249	CENTERPOINT ENERGY	\$662.25	UTILITIES
1250	TOSH SERVICE CENTER	\$1,588.96	TIRES & REPAIRS
1251	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1252	UNIFIRST	\$532.63	UNIFORM
1253	CULLIGAN	\$37.00	RENTAL/BOTTLED WATER
1254	WELDON PARTS	\$154.64	PARTS
1255	WARREN CAT	\$1,844.62	PARTS & REPAIRS
1256	SPRAY ZONE	\$48.00	AUTO MAINTENANCE
1257	NAPA AUTO PARTS	\$107.54	AUTO PARTS
1258	TOUCHTONE COMMUNICATIONS	\$10.24	PHONE SERVICE
1259	G W VAN KEPPEL CO	\$634.74	AUTO MAINTENANCE
1260	DOMINO EQUIPMENT	\$662.50	PARTS & REPAIRS
1261	DOMINO EQUIPMENT	\$374.00	PARTS & REPAIRS
1262	TOUCHTONE COMMUNICATIONS	\$19.13	PHONE SERVICE
1263	TOSH SERVICE CENTER	\$37.80	AUTO MAINTENANCE
1264	WARREN CAT	\$9.37	PARTS & REPAIRS
1265	NAPA AUTO PARTS	\$93.40	AUTO PARTS
1266	BANKS, DENNIS	\$230.00	PARTS & REPAIRS
1267	COURTYARD BY MARRIOTT	\$249.00	TRAVEL AND MEALS
1268	WELDON PARTS	\$76.57	PARTS
1269	SAGEBRUSH INC.	\$120.00	CONTRACT LABOR
1270	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
1271	UNIFIRST	\$554.11	UNIFORM
1272	G W VAN KEPPEL CO	\$158.01	SUPPLIES & MATERIALS
1273	SOUTHWEST OVERHEAD DOOR	\$259.00	PARTS & REPAIRS

Motion made by Buddy Carnes to approve blanket purchase order to Currell's \$300. Carl Don Campbell seconded the motion with Campbell and Carnes voting aye.

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

Motion made by Buddy Carnes to approve Transfer of Appropriations for T-Hwy, Sheriff, General, Drug Court and Court Clerk. Carl Don Campbell seconded the motion with Campbell and Carnes voting aye.

No Officers Monthly Reports for approval.

No fuel needed at this time.

Linn Energy presents application to work within Beckham County Highway System, Right of Way (entrance). The proposed work will be located in S6T10NR24W. The application fee of \$500.00 is included. Motion made by Buddy Carnes to approve the application. Carl Don Campbell seconded the motion with 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 Campbell and Carnes voting aye. /s/ Carl Don Campbell, Chairman; /s/ Buddy Carnes, Member; /s/ Johnny Davis, Member; Attest /s/ Leasa Hartman, County Clerk

