

COMMISSIONERS PROCEEDINGS
REGULAR MEETING

March 31st, 2014

The County Commissioners met in regular session March 31st, 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; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes from March 24th, 2014. Buddy Carnes 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			
376	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
377	AT&T	\$462.61	PHONE SERVICE
378	PUBLIC SERVICE CO OF OKLA.	\$158.98	UTILITIES
DRUG COURT FUND			
112	PENNINGTON, LORNA	\$134.40	TRAVEL
113	PHARMCHEM INC	\$273.00	DRUG TESTING
114	STREET DRUG COLLECTIONS	\$65.00	DRUG TESTING
115	STREET DRUG COLLECTIONS	\$20.00	DRUG TESTING
116	STREET DRUG COLLECTIONS	\$12.50	DRUG TESTING
117	AT & T MOBILITY	\$238.18	PHONE SERVICE
EMERGENCY MANAGEMENT			
13	ICOM AMERICA	\$568.52	EQUIPMENT
GENERAL			
1508	OTIS ELEVATOR CO	\$132.13	CONTRACT CHARGE
1509	ACE HOME CENTER	\$83.77	SUPPLIES
1510	HARGIS ELECTRIC INC	\$1,261.53	PARTS & REPAIRS
1511	ZEE MEDICAL SERVICE CO.	\$370.35	MEDICAL SUPPLIES
1512	CABLE ONE	\$124.92	INTERNET SERVICE
1513	SAWYER, SHANNON	\$153.68	TRAVEL AND MEALS
1514	QUILL CORPORATION	\$508.66	OFFICE SUPPLIES
1515	CIT TECHNOLOGY FIN SERV	\$348.89	COPIER LEASE
1516	SAYRE RECORD	\$28.00	SUBSCRIPTIONS
1517	HARTMAN, GREG	\$622.72	TRAVEL
1518	HARTMAN, GREG	\$561.68	TRAVEL
1519	OBRIANT, DEIDRE	\$69.00	TRAVEL AND MEALS
1520	OK DEPT OF LIBRARIES	\$10.00	BOOKS
1521	APPLIED CONCEPTS INC	\$2,817.90	EQUIPMENT
1522	JAYS PRECISION & ALIGNMENT	\$336.00	AUTO MAINTENANCE
1523	LONE STAR PRODUCTS & EQUIPMENT	\$3,977.01	AUTO EQUIPMENT
1524	LONE STAR PRODUCTS & EQUIPMENT	\$241.00	SUPPLIES & MATERIALS
1525	GALLS/QUARTERMASTER	\$254.94	UNIFORM
1526	GALLS/QUARTERMASTER	\$240.00	UNIFORM
1527	TEDDYS GLASS	\$450.00	SERVICE & REPAIRS
RESALE PROP.			
115	BECKHAM CO ABSTRACT	\$3,600.00	PROFESSIONAL SERVICE
SHERIFF JAIL FUND			
312	CULVER ELECTRIC LLC	\$109.29	SUPPLIES
SHF DOC B-6			
300	HOBART SERVICE	\$54.31	SUPPLIES
301	BOB BARKER CO.	\$338.38	JAIL SUPPLIES
302	PANNELL ASSOCIATES	\$369.15	JAIL SUPPLIES
303	THORNBROUGH, ROY	\$68.00	INMATE MEDICAL
SHF FEE B-4			
309	POSITIVE PROMOTIONS	\$318.35	SUPPLIES
310	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
311	QUILL CORPORATION	\$226.08	OFFICE SUPPLIES
312	QUILL CORPORATION	\$128.58	OFFICE SUPPLIES
313	SPECIAL OPS	\$1,414.98	UNIFORM
314	APPLIED CONCEPTS INC	\$2,817.90	EQUIPMENT
315	NOBEL SYSTEMS	\$139.00	SUPPLIES & MATERIALS
316	IDWHOLESALE	\$110.50	SUPPLIES
T-HIGHWAY			
1343	CIRCUIT ENGINEERING DISTRICT #7	\$530.00	SIGNS
1344	TAG AGENT	\$39.00	AUTO TAG
1345	SAYRE WELDING	\$63.66	WELDING SUPPLIES
1346	BECKHAM CO. RWD #3	\$32.74	UTILITIES
1347	CIRCUIT ENGINEERING DISTRICT #7	\$30.00	SIGNS
1348	P & K EQUIPMENT INC	\$33,943.14	EQUIPMENT
1349	AT&T	\$85.29	PHONE SERVICE
1350	STREET DRUG COLLECTIONS	\$100.00	DRUG TESTING
1351	SAYRE WELDING	\$27.95	WELDING SUPPLIES
1352	ZEE MEDICAL SERVICE CO.	\$348.70	MEDICAL SUPPLIES
1353	R & B OIL & SUPPLY	\$70.00	SUPPLIES
1354	PUBLIC SERVICE CO OF OKLA.	\$316.41	UTILITIES
1355	GALMORS INC	\$6,484.53	ROAD MATERIALS

Motion made by Johnny Davis to approve the following blanket purchase orders; Dist. #1: Atwood's \$300, Doug Gray Ford \$300, Doug Gray Motors \$300, Great Plains Tire \$1,000, L&R Tire \$1,000, Napa Auto \$300, Puckett's \$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: Elk City Ace \$2,500, 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, 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, Warren Cat \$2,500, Western Equipment \$1,500. Sheriff: Sayre Ace \$500, Bankers Credit \$2,500, Bankers Credit \$2,500, Doug Gray \$350.00, Great Plains Tire \$600, Elk City Lube & Wash \$500, Empire Paper \$2,000, ComData \$6,500, Puckett's \$250, Puckett's \$100, City Pharmacy \$1,000, Tosh's \$250, US Food Service \$8,000, Earthgrains \$500. General; Ace \$500, Elk City Daily \$2,000. Buddy Carnes 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 for Court Clerk. Carl Don Campbell seconded the motion with Campbell, Carnes and Davis voting aye.

No Transfer of Appropriations for approval.

No Officers Monthly Reports for approval.

Motion made by Johnny Davis to solicit phone bids for diesel and regular fuel for District #1. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

No unfinished business.

Shannon Sawyer, HR Clerk reported on the OPEH&W Board of Review Meeting held March 20th, 2014. The Insurance plan is in excellent financial shape, which allows for only a 1.5% increase to the employee coverage effective July 1, 2014. Shannon hopes to have a representative from the insurance plan here for the benefit fair in May during open enrollment to answer employee questions.

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