

COMMISSIONERS PROCEEDINGS
REGULAR MEETING

April 14th, 2014

The County Commissioners met in regular session April 14th, 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 April 7th, 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			
399	QUILL CORPORATION	\$134.82	JANITORIAL SUPPLIES
400	DIAMOND BRIGHT	\$1,475.00	CONTRACT LABOR
401	NEWTON, HUNTER	\$50.00	LANDSCAPING
402	CUMIFORD, CHERI	\$262.08	TRAVEL
403	LUZANIA, JOSE R	\$276.64	TRAVEL
404	DONLEY, COURTNEY	\$101.92	TRAVEL
405	DONLEY, COURTNEY	\$161.84	TRAVEL
406	TOUCHTONE COMMUNICATIONS	\$145.79	PHONE SERVICE
407	TOUCHTONE COMMUNICATIONS	\$69.86	PHONE SERVICE
408	SHERWIN WILLIAMS CO	\$96.27	SUPPLIES
409	CENTERPOINT ENERGY	\$118.16	UTILITIES
410	FANNIN, SAMANTHA	\$42.56	TRAVEL
COURT CLRK REV. FUND			
35	OK EMPLOYMENT SECURITY COM.	\$24.35	UNEMPLOYMENT
COURTHOUSE SECURITY			
60	OK EMPLOYMENT SECURITY COM.	\$95.74	UNEMPLOYMENT
61	AT&T	\$35.72	PHONE SERVICE
DRUG COURT FUND			
120	OK EMPLOYMENT SECURITY COM.	\$90.00	UNEMPLOYMENT
121	HUTCHISON, ADAM	\$300.00	CONTRACT LABOR
122	HUTCHISON, ADAM	\$330.00	CONTRACT LABOR
123	HUTCHISON, ADAM	\$120.00	CONTRACT LABOR
124	STREET DRUG COLLECTIONS	\$132.50	DRUG TESTING
GENERAL			
1549	HOLIDAY INN EXPRESS	\$87.00	TRAVEL AND MEALS
1550	TOUCHTONE COMMUNICATIONS	\$9.02	PHONE SERVICE
1551	CABLE ONE	\$343.83	INTERNET SERVICE
1552	PRAIRIE FIRE COFFEE	\$47.90	COFFEE SERVICE
1553	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
1554	MCCOMAS, EDWIN	\$617.55	PROFESSIONAL SERVICE
1555	COMANCHE CO. REG. DET. CENTER	\$744.00	JUVENILE DETENTION
1556	WESTERN PLAINS YOUTH & FAMILY	\$3,433.95	JUVENILE DETENTION
1557	CULLIGAN	\$207.75	RENTAL/BOTTLED WATER
1558	GREAT PLAINS LAWN SPRAYING LLC	\$600.00	LAWN CARE
1559	AT&T	\$1,549.96	PHONE SERVICE
1560	TOUCHTONE COMMUNICATIONS	\$21.63	PHONE SERVICE
1561	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
1562	MERRIFIELD OFFICE SUPPLY	\$77.90	OFFICE SUPPLIES
1563	MERRIFIELD OFFICE SUPPLY	\$15.99	OFFICE SUPPLIES
1564	TOUCHTONE COMMUNICATIONS	\$19.25	PHONE SERVICE
1565	OK EMPLOYMENT SECURITY COM.	\$3,762.87	UNEMPLOYMENT
1566	TOUCHTONE COMMUNICATIONS	\$13.87	PHONE SERVICE
1567	QUILL CORPORATION	\$480.96	OFFICE SUPPLIES
1568	CABLE ONE	\$105.95	INTERNET SERVICE
1569	CENTER FOR LOCAL GOVERNMENT TE	\$100.00	TRAINING
1570	TOUCHTONE COMMUNICATIONS	\$11.23	PHONE SERVICE
1571	TOUCHTONE COMMUNICATIONS	\$11.34	PHONE SERVICE
1572	TOUCHTONE COMMUNICATIONS	\$9.72	PHONE SERVICE
1573	COMDATA	\$5,956.12	FUEL
1574	LAWTON COMMUNICATIONS	\$371.50	PARTS & REPAIRS
1575	TOSH SERVICE CENTER	\$412.33	SERVICE & REPAIRS
1576	TOSH SERVICE CENTER	\$122.50	AUTO MAINTENANCE
1577	TOSH SERVICE CENTER	\$18.90	TIRES & REPAIRS
RESALE PROP.			
118	NATIONAL BUSSINESS FURNITURE	\$372.00	OFFICE FURNITURE
119	VERIZON WIRELESS	\$40.05	INTERNET SERVICE
120	TOUCHTONE COMMUNICATIONS	\$16.19	PHONE SERVICE
121	OK EMPLOYMENT SECURITY COM.	\$83.83	UNEMPLOYMENT
SHERIFF JAIL FUND			
314	OK EMPLOYMENT SECURITY COM.	\$1,646.43	UNEMPLOYMENT
315	ROBINSON TEXTILES	\$1,831.82	JAIL SUPPLIES
316	CITY OF SAYRE	\$1,424.71	UTILITIES
317	LAWTON COMMUNICATIONS	\$3,708.00	EQUIPMENT
318	CENTERPOINT ENERGY	\$1,543.69	UTILITIES
SHF COMM B-9			
6	MAXEY, JASON	\$2,334.94	LABOR & PARTS
SHF DOC B-6			
311	OK EMPLOYMENT SECURITY COM.	\$99.65	UNEMPLOYMENT
312	US FOODSERVICE INC	\$7,639.18	INMATE FOOD
313	OKLAHOMA DEPT OF PUBLIC SAFETY	\$120.00	SOFTWARE SUPPORT
314	CABLE ONE	\$199.95	INTERNET SERVICE
315	EARTHGRAINS BAKING COMPANIES I	\$450.00	INMATE FOOD
316	PAULS PLUMBING SERVICE	\$173.91	PARTS & REPAIRS
SHF FEE B-4			
336	OK EMPLOYMENT SECURITY COM.	\$89.45	UNEMPLOYMENT
337	VERIZON WIRELESS	\$400.10	INTERNET SERVICE

338	QUILL CORPORATION	\$313.74	OFFICE SUPPLIES
339	QUILL CORPORATION	\$294.15	OFFICE SUPPLIES
340	QUILL CORPORATION	\$262.08	EQUIPMENT
341	TOUCHTONE COMMUNICATIONS	\$99.62	PHONE SERVICE
342	AT & T MOBILITY	\$315.00	INTERNET SERVICE
343	BILBO, JEFF	\$492.50	TRAVEL AND MEALS
344	BETTER NETWORK SOLUTIONS	\$30.00	SOFTWARE SUPPORT
T-HIGHWAY			
1390	TOUCHTONE COMMUNICATIONS	\$8.51	PHONE SERVICE
1391	SWANER, JULIE	\$236.30	TRAVEL AND MEALS
1392	CULLIGAN	\$55.00	RENTAL/BOTTLED WATER
1393	SAGEBRUSH INC.	\$232.00	JANITORIAL SERVICE
1394	COURTYARD BY MARRIOTT	\$249.00	TRAVEL AND MEALS
1395	INDUSTRY TRUCK WASH	\$20.00	AUTO MAINTENANCE
1396	WARREN CAT	\$165.00	PARTS & REPAIRS
1397	WARREN CAT	\$191.60	PARTS & REPAIRS
1398	HOLIDAY INN EXPRESS	\$87.00	TRAVEL AND MEALS
1399	AT&T	\$75.44	PHONE SERVICE
1400	TOOL BOX	\$116.85	TOOLS
1401	UNIFIRST	\$640.57	UNIFORM
1402	TOSH TIRE LLC	\$892.52	AUTO MAINTENANCE
1403	TOSH TIRE LLC	\$353.74	TIRES & REPAIRS
1404	PUCKETTS SAYRE	\$70.88	SUPPLIES
1405	FINNELL, BETTY	\$201.91	TRAVEL AND MEALS
1406	HOLIDAY INN EXPRESS	\$87.00	TRAVEL AND MEALS
1407	UNIFIRST	\$533.20	UNIFORM
1408	TROY JONES EQUIPMENT	\$174.22	SUPPLIES
1409	TROY JONES EQUIPMENT	\$570.00	EQUIPMENT
1410	ACE HOME CENTER	\$369.07	SUPPLIES & MATERIALS
1411	TOUCHTONE COMMUNICATIONS	\$9.72	PHONE SERVICE
1412	POPE, GINGER	\$3,185.00	CONTRACT LABOR
1413	COURTYARD BY MARRIOTT	\$83.00	TRAVEL AND MEALS
1414	R R GET IT QUICK	\$2,000.00	FUEL
1415	CULLIGAN	\$43.75	RENTAL/BOTTLED WATER
1416	GREAT PLAINS TIRE SVC II	\$15.00	TIRES & REPAIRS
1417	YOW AUTO SUPPLY	\$500.88	AUTO PARTS
1418	WARREN CAT	\$248.69	PARTS & REPAIRS
1419	TOUCHTONE COMMUNICATIONS	\$20.28	PHONE SERVICE
1420	WARREN CAT	\$491.82	PARTS & REPAIRS
1421	WESTERN EQUIPMENT	\$4,628.36	PARTS & REPAIRS
1422	UNIFIRST	\$595.90	UNIFORM
1423	AGREN, MARY ELLA	\$475.00	SHALE
1424	PATTON, LOYD JOE	\$475.00	SHALE
1425	JAYS PRECISION & ALIGNMENT	\$898.00	TIRES & REPAIRS
1426	NAPA AUTO PARTS	\$285.27	AUTO PARTS
1427	NAPA AUTO PARTS	\$22.75	AUTO PARTS
1428	NAPA AUTO PARTS	\$27.94	AUTO MAINTENANCE
1429	NAPA AUTO PARTS	\$368.91	AUTO PARTS
1430	CULLIGAN	\$28.00	RENTAL/BOTTLED WATER
1431	G W VAN KEPPEL CO	\$250.00	SUPPLIES
1432	OK EMPLOYMENT SECURITY COM.	\$2,957.78	UNEMPLOYMENT
1433	OPEH&W PLAN	\$516.50	EMPLOYEE BENEFIT

Motion made by Johnny Davis to approve blanket purchase order to Currell's \$300. 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 Sheriff. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

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

No Officer's Reports for approval.

Motion made by Carl Don Campbell to solicit diesel & regular fuel bids for District #3. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

Cornerstone Oilfield Group presents application to work within Beckham County Highway System, Right of Way (entrance). The proposed work is at the intersection of CR1740N & CR1130E. The application fee of \$500.00 is included. Motion made by Johnny Davis to approve the application. Buddy Carnes 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

