

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

March 9th, 2015

The County Commissioners met in regular session March 9th, 2015 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Johnny Davis to approve the minutes from March 2nd, 2015. Carl Don Campbell seconded the motion with Carnes, Davis and Campbell voting aye.

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

CNTY HEALTH

354	LEGACY BANK	\$516.83	BUILDING PAYMENT
355	OKLAHOMA NATURAL GAS CO.	\$267.59	UTILITIES
356	CALVERLEY, GLENDA	\$65.55	TRAVEL
357	CITY OF SAYRE	\$54.40	UTILITIES
358	XEROX CORPORATION	\$95.91	COPIER LEASE
359	CONSUMER TEXTILES CORP	\$40.23	JANITORIAL SUPPLIES
360	UNITED SUPERMARKET	\$12.24	SUPPLIES
361	UNITED SUPERMARKET	\$29.39	SUPPLIES
362	UNITED SUPERMARKET	\$27.54	SUPPLIES
363	UNITED SUPERMARKET	\$37.39	SUPPLIES
364	WRIGHT, ALICIA	\$305.90	TRAVEL AND MEALS
365	LETURGEZ, ALEXIA	\$361.21	TRAVEL
366	CONSUMER TEXTILES CORP	\$73.82	JANITORIAL SUPPLIES
367	QUILL CORPORATION	\$331.54	OFFICE SUPPLIES
368	QUILL CORPORATION	\$343.93	OFFICE SUPPLIES
369	CITY OF ELK CITY	\$83.03	UTILITIES

DRUG COURT FUND

118	HUTCHISON, ADAM	\$390.00	CONTRACT LABOR
119	HUTCHISON, ADAM	\$300.00	CONTRACT LABOR
120	OKATOD	\$75.00	REGISTRATION

GENERAL

1478	PRAIRIE FIRE COFFEE	\$77.80	COFFEE SERVICE
1479	COMANCHE CO. REG. DET. CENTER	\$1,624.00	JUVENILE DETENTION
1480	OK DEPARTMENT OF LABOR	\$100.00	CERTIFICATION
1481	EMPIRE PAPER CO	\$154.56	OFFICE SUPPLIES
1482	EMPIRE PAPER CO	\$42.61	OFFICE SUPPLIES
1483	ACE HOME CENTER	\$89.58	SUPPLIES & MATERIALS
1484	SPITZER PUBLISHING	\$752.00	PUBLICATION
1485	CITY OF SAYRE	\$54.40	UTILITIES
1486	CITY OF SAYRE	\$107.30	UTILITIES
1487	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
1488	EMPIRE PAPER CO	\$300.89	JANITORIAL SUPPLIES
1489	MERRIFIELD OFFICE SUPPLY	\$116.85	OFFICE SUPPLIES
1490	XEROX CORPORATION	\$186.53	COPIER LEASE
1491	TASC - TOTAL ASSESSMENT SOLUTIO	\$7,972.76	COMPUTER HARDWARE/SOF
1492	LANDMARK GSI	\$12,250.00	SOFTWARE SUPPORT
1493	DYERS BBQ	\$1,553.75	FAIR EXPENSE
1494	OFFICE DEPOT	\$57.93	OFFICE SUPPLIES
1495	XEROX CORPORATION	\$212.63	COPIER LEASE
1496	COUNTY CLERKS AND DEPUTIES ASS	\$225.00	REGISTRATION
1497	CMRS-PB	\$700.00	POSTAGE
1498	KELLPRO	\$364.00	SUPPLIES
1499	TOUCHTONE COMMUNICATIONS	\$36.30	PHONE SERVICE
1500	AT&T	\$80.00	INTERNET SERVICE
1501	BECKHAM COUNTY ELECTION BOARD	\$293.68	ELECTION EXPENSE
1502	BECKHAM COUNTY ELECTION BOARD	\$2,163.00	ELECTION EXPENSE
1503	COMPUTER MASTERS PLUS	\$158.00	SOFTWARE SUPPORT
1504	ELK CITY LUBE AND WASH	\$255.47	AUTO MAINTENANCE
1505	COMDATA	\$3,915.25	FUEL
1506	ACE HOME CENTER	\$9.27	SUPPLIES
1507	JAYS PRECISION BRAKE & ALIGNMEN	\$448.67	PARTS & REPAIRS
1508	LAWTON COMMUNICATIONS	\$54.00	SUPPLIES
1509	LAWTON COMMUNICATIONS	\$54.00	SUPPLIES
1510	SAYRE AUTO SUPPLY	\$13.49	AUTO PARTS
1511	XEROX CORPORATION	\$611.92	COPIER LEASE

SHERIFF JAIL FUND

341	CITY OF SAYRE	\$816.85	UTILITIES
342	US FOODSERVICE INC	\$7,282.83	INMATE FOOD

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194	QUILL CORPORATION	\$124.17	JANITORIAL SUPPLIES
195	CULLIGAN	\$119.00	RENTAL/BOTTLED WATER
196	ACE HOME CENTER	\$280.01	SUPPLIES & MATERIALS
197	PUCKETTS SAYRE	\$19.86	JAIL SUPPLIES
198	PUCKETTS SAYRE	\$187.78	INMATE FOOD
199	AMERICAN TOWER CORPORATION	\$304.05	CONTRACT CHARGE
200	DYNAMIC RECOVERY SERVICES INC	\$768.00	INMATE MEDICAL
201	EMPIRE PAPER CO	\$1,141.00	JAIL SUPPLIES
202	OSBI	\$175.00	SOFTWARE SUPPORT

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300	QUILL CORPORATION	\$303.58	OFFICE SUPPLIES
301	SAYRE AUTO SUPPLY	\$5.25	AUTO PARTS
302	SCHULTE, MELISSA	\$144.90	TRAVEL AND MEALS
303	BETTER NETWORK SOLUTIONS	\$30.00	SOFTWARE SUPPORT
304	WALKER COMPANIES	\$80.00	FEES

T-HIGHWAY

1200	ATWOODS	\$16.47	SUPPLIES & MATERIALS
1201	CAMPBELL, CARL	\$8.95	TRAVEL AND MEALS
1202	ACCO	\$130.00	REGISTRATION
1203	SAGEBRUSH INC.	\$187.50	JANITORIAL SERVICE

1204	SAGEBRUSH INC.	\$72.00	JANITORIAL SERVICE
1205	SAYRE AUTO SUPPLY	\$8.59	AUTO PARTS
1206	PUCKETTS SAYRE	\$78.57	SUPPLIES
1207	GOLDESBERRY, BUTCH	\$73.65	TRAVEL AND MEALS
1208	EMPIRE PAPER CO	\$34.86	SUPPLIES
1209	SAYRE NAPA	\$146.84	AUTO PARTS
1210	ACE HOME CENTER	\$314.05	SUPPLIES & MATERIALS
1211	GALMORS INC	\$3,056.50	ROAD MATERIALS
1212	CITY OF SAYRE	\$280.75	LANDFILL SERVICE
1213	L & R TIRE	\$2,198.00	TIRES & REPAIRS
1214	L & R TIRE	\$1,705.50	TIRES & REPAIRS
1215	ARCHER, ROD	\$40.63	TRAVEL AND MEALS
1216	DAVIS III, CHESTER W	\$30.64	TRAVEL AND MEALS
1217	CONSUMER TEXTILES CORP	\$457.00	UNIFORM
1218	MERRIFIELD OFFICE SUPPLY	\$47.12	OFFICE SUPPLIES
1219	WELDON PARTS	\$109.58	AUTO PARTS
1220	WELDON PARTS	\$783.47	AUTO PARTS
1221	ACCO	\$130.00	REGISTRATION
1222	REPUBLIC SERVICES #060	\$292.13	TRASH SERVICE
1223	MIDWEST FARM SUPPLY	\$463.86	SUPPLIES
1224	GREAT PLAINS TIRE SVC II	\$15.00	TIRES & REPAIRS
1225	CONSUMER TEXTILES CORP	\$455.20	UNIFORM
1226	YOW AUTO SUPPLY	\$87.10	AUTO PARTS
1227	ACE HOME CENTER	\$169.89	SUPPLIES & MATERIALS
1228	INDUSTRIAL SPECIALTIES LLC	\$92.31	PARTS
1229	AT&T	\$99.66	PHONE SERVICE
1230	SOUTHWEST TRAILERS & EQUIP.	\$36,700.00	EQUIPMENT
1231	SUPERIOR LUBE INC	\$427.95	AUTO MAINTENANCE
1232	FORGAY, JAMES	\$13.05	TRAVEL AND MEALS
1233	GENE SMITH INC	\$949.49	PARTS & REPAIRS
1234	T & W TIRES	\$72.50	TIRES & REPAIRS
1235	T & W TIRES	\$414.84	TIRES & REPAIRS
1236	T & W TIRES	\$799.94	TIRES & REPAIRS
1237	WELDON PARTS	\$65.43	AUTO PARTS
1238	ACCO	\$130.00	REGISTRATION
1239	SAGEBRUSH INC.	\$40.00	JANITORIAL SERVICE
1240	SMITH, DONALD	\$13.05	TRAVEL AND MEALS
1241	DAVIS, JOHNNY	\$9.02	TRAVEL AND MEALS
1242	ATC FREIGHTLINER GROUP	\$12.05	PARTS
1243	ATC FREIGHTLINER GROUP	\$55.14	PARTS
1244	RED RIVER SPECIALTIES INC	\$1,563.90	CHEMICALS
1245	CONSUMER TEXTILES CORP	\$384.76	JANITORIAL SUPPLIES
1246	ACE HOME CENTER	\$19.50	SUPPLIES & MATERIALS
1247	DOBSON TELEPHONE CO.	\$81.60	PHONE SERVICE
1248	CITY OF SAYRE	\$280.75	LANDFILL SERVICE
1249	CONSUMER TEXTILES CORP	\$429.80	UNIFORM

No blanket purchase orders for approval.

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

No Transfer of Appropriations for approval.

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

No fuel needed at this time.

Motion made by Carl Don Campbell to approve March Longevity Payroll. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Rockwater Energy presents an application for Permit Utility/Service Crossings. The proposed work will be located in S9T11NR25W. The application fee of \$1,000.00 is included. Motion made by Carl Don Campbell to approve application. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Apache Corporation presents an application for Permit Utility/Service Crossings. The proposed work will be located in S9T11NR21W. The application fee of \$1,000.00 is included. Motion made by Carl Don Campbell to approve application. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to amend crossing application effective March 9th, 2015 to read, Proper crossing will be manned 24 hours a day by security or safety person when roadway crossing is in place. Johnny Davis seconded the motion with Carnes Davis and Campbell voting aye.

No unfinished business.

No new business.

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

