

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

April 20th, 2015

The County Commissioners met in regular session April 20th, 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 April 13th, 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

415	CALVERLEY, GLENDA	\$42.55	TRAVEL
416	PUBLIC SERVICE CO OF OKLA.	\$490.25	UTILITIES
417	CENTERPOINT ENERGY	\$91.93	UTILITIES
418	CLIFFORD POWER SYSTEM	\$1,556.38	CONTRACT CHARGE
419	ATWOODS	\$84.93	SUPPLIES
420	CLOUDS QUALITY LAWN CARE	\$165.00	LAWN CARE

DRUG COURT FUND

141	PHARMCHEM INC	\$150.00	DRUG TESTING
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EMERGENCY MANAGEMENT

8	ICOM AMERICA	\$165.66	EQUIPMENT
9	ICOM AMERICA	\$991.44	EQUIPMENT

GENERAL

1717	VERIZON WIRELESS	\$40.05	INTERNET SERVICE
1718	WOIA	\$60.00	BOND RENEWAL
1719	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1720	CENTERPOINT ENERGY	\$240.97	UTILITIES
1721	CENTERPOINT ENERGY	\$94.89	UTILITIES
1722	STREET DRUG COLLECTIONS	\$100.00	DRUG TESTING
1723	JAYMAR PLUMBING LLC	\$375.00	LABOR & PARTS
1724	DAYS PEST CONTROL INC	\$95.00	PEST CONTROL
1725	QUILL CORPORATION	\$576.73	OFFICE SUPPLIES
1726	CABLE ONE	\$58.85	INTERNET SERVICE
1727	QUILL CORPORATION	\$301.71	OFFICE SUPPLIES
1728	BLAGG, SONYA	\$40.00	ELECTION EXPENSE
1729	BECKHAM COUNTY ELECTION BOARD	\$1,783.98	ELECTION EXPENSE
1730	BLAGG, SONYA	\$40.00	ELECTION EXPENSE
1731	SWINT, MATTHEW	\$40.00	ELECTION EXPENSE
1732	VERIZON WIRELESS	\$40.03	INTERNET SERVICE
1733	BECKHAM COUNTY EMERGENCY MG	\$260.41	EQUIPMENT

RESALE PROP.

49	QUILL CORPORATION	\$223.18	OFFICE SUPPLIES
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SHERIFF JAIL FUND

385	CABLE ONE	\$226.18	INTERNET SERVICE
386	CENTERPOINT ENERGY	\$1,323.39	UTILITIES

SHF DOC B-6

231	DAYS PEST CONTROL INC	\$120.00	PEST CONTROL
232	PITNEY BOWES	\$147.84	LEASE PAYMENT
233	TUFF FIRE & SAFETY	\$89.00	INSPECTION
234	XEROX CORPORATION	\$42.53	COPIER LEASE

SHF FEE B-4

351	PICKUP TOY BOX	\$650.00	EQUIPMENT
352	CABLE ONE	\$130.00	INTERNET SERVICE
353	RIPPETOE, RUSTY	\$23.08	TRAVEL AND MEALS
354	KESSEL, JEFF	\$4.33	TRAVEL AND MEALS
355	STREET DRUG COLLECTIONS	\$175.00	DRUG TESTING
356	TOUCHTONE COMMUNICATIONS	\$109.54	PHONE SERVICE
357	QUILL CORPORATION	\$283.72	OFFICE SUPPLIES
358	CDW GOVERNMENT	\$400.00	SOFTWARE
359	BANKERS CREDIT CARD SVC	\$487.37	TRAVEL AND MEALS
360	BANKERS CREDIT CARD SVC	\$280.37	TRAVEL AND MEALS

T-HIGHWAY

1439	STANDLEY SYSTEMS	\$117.31	OFFICE SUPPLIES
1440	RED RIVER SPECIALTIES INC	\$3,090.00	CHEMICALS
1441	G W VAN KEPPEL CO	\$14.11	PARTS
1442	PUCKETTS SAYRE	\$82.23	SUPPLIES
1443	CENTERPOINT ENERGY	\$276.23	UTILITIES
1444	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1445	GALMORS INC	\$6,369.68	ROAD MATERIALS
1446	WARREN CAT	\$1,731.96	PARTS & REPAIRS
1447	XPRESS WELLNESS URGENT CARE	\$150.00	MEDICAL SERVICE
1448	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1449	ATC FREIGHTLINER GROUP	\$7.67	FEES
1450	OKLAHOMA NATURAL GAS CO.	\$54.96	UTILITIES
1451	STANFORD ENTERPRISES LLC	\$6,500.00	LABOR & SUPPLIES
1452	DIRECT DISCOUNT TIRE OF STILLWAT	\$2,108.00	TIRES & REPAIRS
1453	VERIZON WIRELESS	\$40.03	INTERNET SERVICE

No blanket purchase orders for approval.

No Cash Fund Estimate of Needs and Request for Appropriation for approval.

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.

Motion made by Carl Don Campbell to solicit fuel bids for district #3. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to approve purchasing a wheel loader from the State Bid Contract for district #3. Buddy Carnes seconded the motion with Carnes, Davis and Campbell voting aye.

Board reviewed contract between Oklahoma Department of Corrections and Beckham County Courthouse for the Public Works Project for fiscal year 15/16. Motion made by Carl Don Campbell to approve contract.

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