

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

May 11<sup>th</sup>, 2015

The County Commissioners met in regular session May 11<sup>th</sup>, 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; Sheriff, Scott Jay; Flint Junod with ESW Corrections; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes from May 4<sup>th</sup>, 2015. Carl Don Campbell seconded the motion with Carnes, Davis and Campbell voting aye.

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

**CNTY HEALTH**

450	WILMOTH, KRISTI	\$43.70	TRAVEL
451	TULSA CAMPAIGN TO PREVENT TEEN	\$350.00	TRAINING
452	CITY OF SAYRE	\$54.40	UTILITIES
453	CALVERLEY, GLENDA	\$65.55	TRAVEL
454	XEROX CORPORATION	\$95.91	COPIER LEASE
455	DAVIS PRINTING COMPANY INC.	\$975.00	PRINTED MATERIAL
456	H & H ELECTRONICS	\$59.99	SUPPLIES & MATERIALS
457	PUCKETTS SAYRE	\$7.98	SUPPLIES
458	OKLAHOMA STATE DEPT. OF HEALTH	\$39,583.33	PAYROLL
459	QUILL CORPORATION	\$80.33	OFFICE SUPPLIES
460	XEROX CORPORATION	\$95.91	COPIER LEASE
461	CITY OF ELK CITY	\$83.03	UTILITIES

**DRUG COURT FUND**

153	HUTCHISON, ADAM	\$150.00	CONTRACT LABOR
154	STREET DRUG COLLECTIONS	\$37.50	DRUG TESTING

**GENERAL**

1851	SAGEBRUSH INC.	\$150.00	JANITORIAL SERVICE
1852	STANDLEY SYSTEMS	\$231.48	COPIER LEASE
1853	CITY OF SAYRE	\$107.30	UTILITIES
1854	SAGEBRUSH INC.	\$150.00	JANITORIAL SERVICE
1855	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
1856	WESTERN PLAINS YOUTH & FAMILY	\$1,320.75	JUVENILE DETENTION
1857	CITY OF SAYRE	\$54.40	UTILITIES
1858	APPRAISAL SERVICES OF WESTERN O	\$2,750.00	PROFESSIONAL SERVICE
1859	SAYRE CROP SERVICE	\$108.00	CHEMICALS
1860	QUILL CORPORATION	\$178.08	OFFICE SUPPLIES
1861	MARSHALL, CINDY	\$170.55	TRAVEL AND MEALS
1862	CABLE ONE	\$59.50	INTERNET SERVICE
1863	LANDMARK GSI	\$2,000.00	TRAINING
1864	SOUTHWEST DISTRICT ASSESSORS AS	\$200.00	REGISTRATION
1865	XEROX CORPORATION	\$195.31	COPIER LEASE
1866	COMPUTER MASTERS PLUS	\$95.00	SOFTWARE SUPPORT
1867	MCFARLIN, NANCY	\$846.34	TRAVEL
1868	XEROX CORPORATION	\$193.72	COPIER LEASE
1869	COMPUTER MASTERS PLUS	\$95.00	COMPUTER HARDWARE
1870	COMPUTER MASTERS PLUS	\$158.00	SOFTWARE SUPPORT
1871	US POSTAL SERVICE	\$660.00	POSTAGE
1872	AT&T	\$80.00	INTERNET SERVICE
1873	XEROX CORPORATION	\$689.01	COPIER LEASE
1874	COMDATA	\$3,996.92	FUEL
1875	SAYRE AUTO SUPPLY	\$2.99	AUTO PARTS
1876	OREILLY AUTOMOTIVE STORES	\$12.18	AUTO PARTS
1877	ELK CITY LUBE AND WASH	\$327.03	AUTO MAINTENANCE
1878	GALLS LLC	\$282.89	UNIFORM
1879	GREAT PLAINS TIRE SVC II	\$167.34	TIRES & REPAIRS

**RESALE PROP.**

52	BECKHAM COUNTY TREASURER	\$281.06	REFUND
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**SHERIFF JAIL FUND**

421	US FOODSERVICE INC	\$7,250.04	INMATE FOOD
422	EMPIRE PAPER CO	\$1,852.01	JAIL SUPPLIES
423	LAWTON WINNELSON CO	\$277.32	SUPPLIES
424	CITY OF SAYRE	\$821.90	UTILITIES

**SHF DOC B-6**

247	AMERICAN TOWER CORPORATION	\$304.05	CONTRACT CHARGE
248	DASH MEDICAL GLOVES	\$251.40	MEDICAL SUPPLIES
249	PUCKETTS SAYRE	\$193.91	INMATE FOOD
250	OSBI	\$175.00	SOFTWARE SUPPORT
251	EARTHGRAINS BAKING COMPANIES I	\$352.00	INMATE FOOD
252	PUCKETTS SAYRE	\$43.86	JAIL SUPPLIES

**SHF FEE B-4**

377	HAINES & SON WRECKER SERVICE	\$157.68	FEES
378	QUILL CORPORATION	\$273.97	OFFICE SUPPLIES
379	WRIGHT WRADIO	\$141.00	PUBLIC EDUCATION & AWAR
380	BREWER, NATHAN	\$800.00	PUBLIC EDUCATION & AWAR

**T-HIGHWAY**

1541	INDUSTRY TRUCK WASH	\$148.00	AUTO MAINTENANCE
1542	TOSH TIRE LLC	\$63.50	TIRES & REPAIRS
1543	SWANER, JULIE	\$44.41	TRAVEL AND MEALS
1544	CONSUMER TEXTILES CORP	\$588.50	UNIFORM
1545	SAYRE CROP SERVICE	\$395.00	CHEMICALS
1546	STREET DRUG COLLECTIONS	\$100.00	DRUG TESTING
1547	PUCKETTS SAYRE	\$62.54	SUPPLIES
1548	CERTIFIED LABORATORIES	\$837.75	SUPPLIES

1549	ERICS PHARMACY	\$174.50	MEDICAL SUPPLIES
1550	CITY OF SAYRE	\$460.75	UTILITIES
1551	SAGEBRUSH INC.	\$217.50	JANITORIAL SERVICE
1552	ATWOODS	\$59.98	SUPPLIES & MATERIALS
1553	T & W TIRES	\$2,464.12	TIRES & REPAIRS
1554	WESTERN MARKETING	\$1,151.00	SUPPLIES
1555	GALMORS INC	\$12,445.36	ROAD MATERIALS
1556	DOLESE BROTHERS	\$6,135.77	ROAD MATERIALS
1557	ATWOODS	\$11.88	SUPPLIES & MATERIALS
1558	WELDON PARTS	\$549.79	AUTO PARTS
1559	REPUBLIC SERVICES #060	\$288.91	GARBAGE SERVICE
1560	TROY JONES EQUIPMENT	\$32.50	PARTS & REPAIRS
1561	R & B OIL & SUPPLY	\$89.40	SUPPLIES
1562	MIDWEST FARM SUPPLY	\$638.44	PARTS
1563	TOSH SERVICE CENTER	\$183.69	PARTS & REPAIRS
1564	CONSUMER TEXTILES CORP	\$455.20	UNIFORM
1565	GREAT PLAINS TIRE SVC II	\$5,230.98	TIRES & REPAIRS
1566	GREAT PLAINS TIRE SVC II	\$120.00	TIRES & REPAIRS
1567	OREILLY AUTOMOTIVE STORES	\$237.05	AUTO PARTS
1568	TOSH TIRE LLC	\$219.50	TIRES & REPAIRS
1569	CONSUMER TEXTILES CORP	\$476.05	UNIFORM
1570	CITY OF SAYRE	\$460.75	UTILITIES
1571	DOBSON TELEPHONE CO.	\$81.74	PHONE SERVICE
1572	CITY OF ELK CITY	\$840.84	REIMBURSEMENT
1573	WELDON PARTS	\$14.21	AUTO PARTS
1574	WELDON PARTS	\$52.70	AUTO PARTS
1575	T & W TIRES	\$827.66	TIRES & REPAIRS
1576	T & W TIRES	\$1,718.96	TIRES & REPAIRS
1577	ATWOODS	\$19.46	SUPPLIES & MATERIALS
1578	WARREN CAT	\$377.69	PARTS & REPAIRS

No blanket purchase orders for approval.

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

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

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 May Longevity Pay. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to appoint Monte Carlson to Beckham County Fair Board, replacing Jerry Cloud effective May 11<sup>th</sup>, 2015. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Flint Junod with ESW Corrections presented a proposal for inmate medical services. Motion made by Carl Don Campbell to table this agenda item and give the Board time for research. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Beckham Co. Juvenile Detention Center presents an invoice for a new security lock and installation from Ambassador Lock & Key. Motion made by Johnny Davis to pay the invoice. Carl Don Campbell seconded the motion with Carnes, Campbell and Davis voting aye.

No unfinished business.

Carl Don Campbell stated there is a water leak on the second floor judge's office. Hope to find a roofer that can make the repairs.

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

