

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

October 5<sup>th</sup>, 2015

The County Commissioners met in regular session October 5<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; Harvey Hagle, Hercules Tire; County Clerk, Leasa Hartman.

Motion made by Carl Don Campbell to approve the minutes from September 28<sup>th</sup>, 2015. Johnny Davis 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**

131	CUMIFORD, CHERI	\$284.05	TRAVEL
132	WILMOTH, KRISTI	\$110.40	TRAVEL
133	LUZANIA, JOSE R	\$262.20	TRAVEL
134	CONSUMER TEXTILES CORP	\$40.50	JANITORIAL SUPPLIES
135	CONSUMER TEXTILES CORP	\$72.00	JANITORIAL SUPPLIES
136	QUILL CORPORATION	\$99.13	OFFICE SUPPLIES
137	AT&T	\$611.60	PHONE SERVICE
138	OKLAHOMA NATURAL GAS CO.	\$94.58	UTILITIES
139	QUILL CORPORATION	\$185.99	OFFICE SUPPLIES
140	QUILL CORPORATION	\$552.28	OFFICE SUPPLIES
141	WAL-MART	\$73.23	SUPPLIES
142	QUILL CORPORATION	\$82.56	OFFICE SUPPLIES

**COURTHOUSE SECURITY**

25	IDWHOLESALE	\$161.00	OFFICE SUPPLIES
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**DRUG COURT FUND**

39	ODMHSAS	\$263.25	REGISTRATION
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**EMERGENCY MANAGEMENT**

4	J.C. TRAILER SALES	\$1,950.00	EQUIPMENT
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**GENERAL**

495	CALIP, LORI A	\$413.42	Payroll
496	NEUWIRTH, GARY G	\$216.29	Payroll
497	WELLS, GLENDA S.	\$620.95	Payroll
498	STREET, WILSE E.	\$621.95	Payroll
499	INTERBANK SAYRE	\$1.00	Payroll
500	INTERBANK NA	\$365.62	Payroll
501	O. P. E. R. S.	\$430.00	Payroll
502	ICOM AMERICA	\$448.67	EQUIPMENT
503	EMPIRE PAPER CO	\$301.98	JANITORIAL SUPPLIES
504	CABLE ONE	\$147.45	INTERNET SERVICE
505	CITY OF SAYRE	\$54.40	UTILITIES
506	PITNEY BOWES	\$171.00	POSTAGE METER RENTAL
507	OTIS ELEVATOR CO	\$136.43	CONTRACT CHARGE
508	ACE HOME CENTER	\$146.85	SUPPLIES
509	U.S. BANCORP EQUIPMENT FINANCE I	\$375.00	COPIER LEASE
510	SPITZER PUBLISHING	\$23.95	OFFICE SUPPLIES
511	OBRIANT, DEIDRE	\$164.45	TRAVEL AND MEALS
512	SPC OFFICE PRODUCTS	\$223.28	OFFICE SUPPLIES
513	CABLE ONE	\$67.50	INTERNET SERVICE
514	PITNEY BOWES	\$122.02	OFFICE SUPPLIES
515	QUILL CORPORATION	\$276.01	OFFICE SUPPLIES
516	STANDLEY SYSTEMS	\$223.25	COPIER LEASE
517	CABLE ONE	\$120.27	INTERNET SERVICE
518	CABLE ONE	\$181.50	INTERNET SERVICE
519	ULTRAMAX AMMUNITION	\$1,145.00	AMMUNITION
520	ELK CITY LUBE AND WASH	\$336.36	AUTO MAINTENANCE
521	DOUG GRAY DODGE	\$284.00	PARTS & REPAIRS
522	JAYS PRECISION BRAKE & ALIGNMEN	\$336.00	PARTS & REPAIRS

**RESALE PROP.**

11	OSU-CTP	\$75.00	TRAINING
12	OSU-CTP	\$75.00	TRAINING
13	BOULWARE, MARY	\$35.96	TRAVEL AND MEALS
14	STUART, EMILY	\$239.21	TRAVEL AND MEALS
15	PITNEY BOWES	\$166.99	OFFICE SUPPLIES

**SHERIFF JAIL FUND**

114	EMPIRE PAPER CO	\$1,589.90	JAIL SUPPLIES
115	ACE HOME CENTER	\$204.75	SUPPLIES & MATERIALS

**SHF DOC B-6**

82	HOBART SERVICE	\$61.08	PARTS
83	US FOODSERVICE INC	\$6,929.81	INMATE FOOD

**SHF FEE B-4**

95	ARMADILLO OUTFITTERS	\$20.00	SIGNS
96	NEUWIRTH, GARY	\$5.25	TRAVEL AND MEALS
97	KESSEL, JEFF	\$8.64	TRAVEL AND MEALS
98	HOLIDAY INN	\$166.00	TRAVEL AND MEALS
99	CDW GOVERNMENT	\$70.03	COMPUTER HARDWARE
100	BETTER NETWORK SOLUTIONS	\$30.00	SOFTWARE SUPPORT
101	WRIGHT WRADIO	\$145.00	PUBLIC EDUCATION & AWAR
102	HICKEY, BRANDYCE	\$22.30	TRAVEL AND MEALS

**T-HIGHWAY**

457	CIRCUIT ENGINEERING DISTRICT #7	\$17,385.00	ROAD MATERIALS
458	ELMER SMITH OIL CO	\$13,996.36	FUEL
459	ACG MATERIALS	\$5,570.70	ROAD MATERIALS
460	YOW AUTO SUPPLY	\$222.20	AUTO PARTS
461	BECKHAM CO. RWD #3	\$40.40	UTILITIES
462	AT&T	\$101.90	PHONE SERVICE
463	ELMER SMITH OIL CO	\$13,851.16	FUEL
464	ACE HOME CENTER	\$178.50	SUPPLIES & MATERIALS
465	ZEE MEDICAL SERVICE CO.	\$378.20	MEDICAL SUPPLIES
466	C. L. BOYD	\$202.16	PARTS

467 DIRECT DISCOUNT TIRE OF STILLWAT  
468 T & W TIRES

\$1,854.32 TIRES & REPAIRS  
\$56.75 TIRES & REPAIRS

No blanket purchase order 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 Johnny Davis to approve longevity pay for October. Carl Don Campbell seconded the motion with Carnes, Davis and Campbell voting aye.

Harvey Hagle with Hercules Tire is new to the area and introduced himself and his products. Hercules has some tires on the State Bid Program.

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