

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

March 14th, 2016

The County Commissioners met in regular session March 14th, 2016 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Buddy Carnes to approve the minutes from March 7th, 2016. Johnny Davis seconded the motion with Davis, Campbell and Carnes voting aye.

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

CNTY HEALTH

350	QUILL CORPORATION	\$107.13	MEDICAL SUPPLIES
351	QUILL CORPORATION	\$175.83	OFFICE SUPPLIES
352	QUILL CORPORATION	\$77.37	OFFICE SUPPLIES
353	MEDIBADGE INC	\$52.14	MEDICAL SUPPLIES
354	WILMOTH, KRISTI	\$20.52	TRAVEL
355	LANE, TRACY	\$91.80	TRAVEL
356	CLOUDS QUALITY LAWN CARE	\$300.00	LAWN CARE
357	CITY OF SAYRE	\$48.75	UTILITIES

COURTHOUSE SECURITY

65	AT&T	\$52.31	PHONE SERVICE
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DRUG COURT FUND

106	EXPRESS WORKFORCE SOLUTIONS	\$157.50	DRUG TESTING
107	DAVIS PRINTING COMPANY INC.	\$148.00	PRINTED MATERIAL
108	HUTCHISON, ADAM	\$450.00	CONTRACT LABOR

GENERAL

1510	BLAGG, BRIAN	\$36.94	Payroll
1511	BLAGG, SONYA	\$36.94	Payroll
1512	KIRBY, JAY	\$32.32	Payroll
1513	RAMSEY, TAMA L.	\$36.94	Payroll
1514	SWINT, MATTHEW	\$36.94	Payroll
1515	WATERS, SHIRLEY	\$64.64	Payroll
1516	INTERBANK NA	\$40.56	Payroll
1517	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1518	TOUCHTONE COMMUNICATIONS	\$12.86	PHONE SERVICE
1519	SPITZER PUBLISHING	\$832.00	PUBLICATION
1520	SAGEBRUSH INC.	\$150.00	JANITORIAL SERVICE
1521	EMPIRE PAPER CO	\$322.13	JANITORIAL SUPPLIES
1522	CENTERPOINT ENERGY	\$172.83	UTILITIES
1523	CENTERPOINT ENERGY	\$415.60	UTILITIES
1524	CULLIGAN	\$206.00	RENTAL/BOTTLED WATER
1525	DEPARTMENT OF CORRECTIONS	\$26.53	INMATE LABOR
1526	TOUCHTONE COMMUNICATIONS	\$24.39	PHONE SERVICE
1527	AT&T	\$2,198.11	PHONE SERVICE
1528	STREET DRUG COLLECTIONS	\$1,600.00	DRUG TESTING
1529	CMRS-PB	\$1,500.00	POSTAGE
1530	TOUCHTONE COMMUNICATIONS	\$35.10	PHONE SERVICE
1531	TOUCHTONE COMMUNICATIONS	\$18.59	PHONE SERVICE
1532	BECKHAM COUNTY ELECTION BOARD	\$91.77	EMPLOYEE BENEFIT
1533	TOUCHTONE COMMUNICATIONS	\$13.75	PHONE SERVICE
1534	MCFARLIN, NANCY	\$670.84	TRAVEL
1535	MCFARLIN, NANCY	\$468.36	TRAVEL
1536	MCCUNE, JOANN	\$34.56	TRAVEL
1537	JAYS PRECISION BRAKE & ALIGNMEN	\$188.00	PARTS & REPAIRS

PRESERVATION FUND

7	UNDERGROUND VAULTS & STORAGE	\$10.75	FEES
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RESALE PROP.

38	THOME, MARY	\$4.00	REFUND
39	LOWRANCE, L. W	\$3.00	REFUND

SHERIFF JAIL FUND

294	CENTERPOINT ENERGY	\$1,219.31	UTILITIES
295	QUILL CORPORATION	\$403.19	OFFICE SUPPLIES

SHF DOC B-6

227	EARTHGRAINS BAKING COMPANIES I	\$502.80	INMATE FOOD
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SHF FEE B-4

279	CABLE ONE	\$219.84	INTERNET SERVICE
280	CABLE ONE	\$130.00	INTERNET SERVICE
281	TOUCHTONE COMMUNICATIONS	\$91.26	PHONE SERVICE
282	CULLIGAN	\$112.00	RENTAL/BOTTLED WATER
283	INTERSTATE ALL BATTERY CENTER	\$41.56	BATTERIES
284	WRIGHT WRADIO	\$314.00	PUBLIC EDUCATION & AWAR
285	INTERSTATE ALL BATTERY CENTER	\$92.62	BATTERIES

T-HIGHWAY

1286	CENTERPOINT ENERGY	\$257.62	UTILITIES
1287	JOHNSON FERTILIZER	\$30.00	SUPPLIES
1288	SUPERIOR TRUCKING SVC	\$1,268.57	PARTS & REPAIRS
1289	WARREN CAT	\$496.76	PARTS & REPAIRS
1290	ATWOODS	\$59.98	SUPPLIES & MATERIALS
1291	AT&T	\$108.62	PHONE SERVICE
1292	TOUCHTONE COMMUNICATIONS	\$9.46	PHONE SERVICE
1293	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1294	CULLIGAN	\$42.50	RENTAL/BOTTLED WATER
1295	SAGEBRUSH INC.	\$232.00	JANITORIAL SERVICE
1296	OKLAHOMA KENWORTH INC	\$564.57	PARTS
1297	TOUCHTONE COMMUNICATIONS	\$10.96	PHONE SERVICE
1298	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1299	CARNES, SAMMY	\$20.95	TRAVEL AND MEALS
1300	REPUBLIC SERVICES #060	\$297.94	TRASH SERVICE
1301	WARREN CAT	\$1,812.31	PARTS & REPAIRS
1302	CULLIGAN	\$31.00	RENTAL/BOTTLED WATER
1303	C. L. BOYD	\$9.64	SUPPLIES

1304	SPRAY ZONE	\$96.00	AUTO MAINTENANCE
1305	RUSH TRUCK CENTER	\$145.47	AUTO PARTS
1306	JAYS PRECISION BRAKE & ALIGNMEN	\$964.08	TIRES & REPAIRS
1307	CIRCUIT ENGINEERING DISTRICT #7	\$225.00	SIGNS
1308	NAPA AUTO PARTS	\$372.00	AUTO PARTS
1309	NAPA AUTO PARTS	\$133.50	AUTO PARTS
1310	WARREN CAT	\$166.56	PARTS & REPAIRS
1311	ATWOODS	\$36.39	SUPPLIES & MATERIALS
1312	TOUCHTONE COMMUNICATIONS	\$23.47	PHONE SERVICE
1313	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1314	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
1315	OPEH&W PLAN	\$524.28	EMPLOYEE BENEFIT

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 the following Transfer of Appropriations. **Resolution #16-16** Emergency Management, **Resolution #16-17** T-Hwy. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

No County Officers Monthly Reports for approval.

No fuel needed at this time.

Motion made by Carl Don Campbell to approve Election Board February payroll. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

No unfinished business.

Chairman, Johnny Davis signed adjustment to Beckham Rural Water Reap Grant #16-BK-16001.

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