COMMISSIONERS PROCEEDINGS

REGULAR MEETING

July 25th, 2016

The County Commissioners met in regular session July 25th, 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; Sheriff Clerk, Jan Helling; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes from July 18th, 2016. Buddy Carnes 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.

15 ELK CITY APPLIANCE REPAR \$159.63 PARTS & REPARS 17 CONSUMER TEXTILES CORP \$40.50 JANTCORLA SUPPLIES 18 FIRST NATIONAL BARK & RTUST \$33.33.34 BUILDING PAYMENT 19 CONSUMER TEXTILES CORP \$32.00 JANTCORLA SUPPLIES 20 CUMIFORD, CHERI \$20.52 TRAVEL 21 CLAVERLEY, GLENDA \$21.52 TRAVEL 23 WRIGHT, ALICIA \$36.67 TRAVEL 24 FOUR SEASON HEATING & AIR \$37.00 PARTS & REPARS 25 THERMOWORKS \$81.99 SUPPLIES \$31.95 26 FUELC SERVICE CO OF OKLA. \$31.91 UPPLIES 27 TESCO TECHNOLOGIES \$57.790 SUPPLIES 28 RUELIC SERVICE CO OF OKLA. \$1.099.27 UTILITIES 130 RELLPRO \$1.35.000 CONTRACT CHARGE 134 ACCO \$9.715.84 WORK COMP PREMUL 133 SUPLIC SERVICE CO OF OKLA. \$1.360.00 DUERS 134 ACCO \$9	CNTY HEALTH		1	6.1
17 CONSUMER TEXTLES CORP \$40.50 ANTIORIAL SUPPLIES 18 FIRST NATIONAL BANK & TRUST \$33.33 BULLING PAYMELT 19 CONSUMER TEXTLES CORP \$32.00 INTORIAL SUPPLIES 20 CUMIFOR, CHERI \$32.60 TRAVEL 21 CALVERLY, GLENDA \$12.312 TRAVEL 22 ULZANA, JOSÉ R \$26.67 TRAVEL 23 WRIGHT, ALICIA \$14.84 TRAVEL 24 PUBLIC SERVICE CO OF OKLA \$14.90 \$15.14 26 PUBLIC SERVICE CO OF OKLA \$16.90 \$17.70 27 OKKIN \$94.00 FIST CONTROL 28 TEREMONORKIS \$15.30 CONTRACT CHARGE 29 TESSCO TECHNOLOGIES \$27.70 SUPPLIES 20 TUBLIC SERVICE CO OF OKLA. \$1.90.00 CONTRACT CHARGE 30 RELLIPRO \$23.45 CONTRACT CHARGE 313 FUBLIC SERVICE CO OF OKLA. \$1.90.00 PUBLIC SERVICE CO ANTACT CHARGE 313 RUBLIC SERVICE CO OF OKLA. \$1.90.00 PUBLIC SERVICE CO ANTACT CHARGE 313 FUBLIC SERVICE CO OF OKLA. \$1.90.00 PUBLIC SERVICE CO ANTACT CHARGE 313 TUBLIC SERVICE CO OF OKLA. \$1.90.00 PUBLIC SERVICE CO OF OKLA.		ELK CITY APPLIANCE REPAIR	\$159.63	PARTS & REPAIRS
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19 CONSUMER TEXTLES CORP 572.00 JANTTORAL SUPLIES 20 CUMIFORD, CHERI \$202.00 TRAVEL 21 CALVERLEY, GLENDA \$123.12 TRAVEL 22 ULZANIA, JOSE R \$123.64 TRAVEL 23 WRIGHT, ALCIA \$143.64 TRAVEL 24 FOUR SEGNO HEATING & AIR \$143.64 TRAVEL 25 THERMOWORKS \$81.90 \$151.61 UTILITIES 26 PUBLIC SERVICE CO OF OKLA. \$81.90 \$151.61 UTILITIES 27 OKRIN \$577.90 SUPPLES CONTROL 28 RELLERO \$523.45 CONTRACT CHARGE 30 KELLPRO \$523.45 CONTRACT CHARGE 313 SWODA \$150.00 CONTRACT CHARGE 313 SWOLA \$128.00 CONTRACT CHARGE 313 ACCO \$97.158.41 WORK COMP PREMUU 313 ACCO \$13.30 SUBSCRPTICONS \$13.60 313 ACCO \$141.14 CONTRACT CHAR	17	CONSUMER TEXTILES CORP	\$40.50	JANITORIAL SUPPLIES
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22 LUZANIA, JOSE R \$266,76 TRAVEL 23 WRIGHT, ALICIA \$143.64 TRAVEL 24 FOUR SEASON HEATING & AIR \$572.05 PARTS & REPAIRS 25 THERMOWORKS \$819.95 SUPPLES 26 PUBLIC SERVICE CO OF OKLA. \$415.14 UTILITIES 27 ORKIN \$500.09 PEST CONTROL EMERENCY MAKAGEMENT	20	CUMIFORD, CHERI	\$205.20	TRAVEL
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103CURRELLS ERICK\$39.57SUPPLIES104DOBSON TELEPHONE CO.\$82.96PHONE SERVICE	101	ACCO		
104 DOBSON TELEPHONE CO. \$82.96 PHONE SERVICE	102	TK RIG REPAIR INC	\$572.67	PARTS & REPAIRS
	103	CURRELLS ERICK		
105 PUBLIC SERVICE CO OF OKLA. \$352.70 UTILITIES	104	DOBSON TELEPHONE CO.		
	105	PUBLIC SERVICE CO OF OKLA.	\$352.70	UTILITIES
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	501			
COURTHOUSE SECURITY		CONSUMER TEXTILES CORP	\$40.50	JANITORIAL SUPPLIES
95 CDW GOVERNMENT \$88.78 ELECTRONICS	COURTHOUSE	CONSUMER TEXTILES CORP SECURITY		
	COURTHOUSE	CONSUMER TEXTILES CORP SECURITY		

DRUG COURT FUND				
164	HOLIDAY INN EXPRESS & SUITES	\$267.00	TRAVEL AND MEALS	
GENERAL				
2249	ELK CITY DAILY NEWS	\$843.30	PUBLICATION	
2250	WW PAUL SCALES	\$2,642.00	EQUIP/LABOR	
2251	QUILL CORPORATION	\$739.65	OFFICE SUPPLIES	
2252	LONE STAR PUBLIC SAFETY	\$2,472.14	AUTO EQUIPMENT	
2253	LIFE AND LIBERTY GEAR	\$2,553.00	EQUIPMENT	
2254	GALLS LLC	\$104.85	UNIFORM	
2255	CDW GOVERNMENT	\$462.92	OFFICE FURNITURE	
2256	GALLS LLC	\$853.71	UNIFORM	
2257	ARMADILLO OUTFITTERS	\$100.00	UNIFORM	
SHF DOC B-6				
315	ELLIOTT ELECTRIC SUPPLY	\$250.00	SUPPLIES	
T-HIGHWAY				
1931	STEVES DIESEL & TRUCK SERVICE	\$2,481.42	PARTS & REPAIRS	
1932	WINFIELD SOLUTIONS LLC	\$607.08	CHEMICALS	
1933	CIRCUIT ENGINEERING DISTRICT #7	\$30,191.43	ROAD MATERIALS	
1934	CIRCUIT ENGINEERING DISTRICT #7	\$30,333.65	ROAD MATERIALS	
1935	G W VAN KEPPEL CO	\$63.71	PARTS & REPAIRS	
1936	LAYMOR	\$439.95	PARTS & REPAIRS	
1937	CURRELLS ERICK	\$86.67	SUPPLIES	
1101		1 4 0	111 + 0.000 + 1.1	

Motion made by Carl Don Campbell to approve blanket purchase order to Curell's \$300. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

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

No Transfer of Appropriations for approval.

No County Officers Monthly Reports for approval.

No Financial Report.

Motion made by Carl Don Campbell to solicit fuel bid for District #3. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

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

The Board reviewed Comanche County Juvenile Bureau contract for FY 16/17. Motion made by Carl Don Campbell to approve contract. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Jan Helling presented a maintenance and support agreement with Safran MorphoTrak. Agreement is effective July 31, 2016 thru Dec. 31, 2016 at a cost of \$3,010.00. Motion made by Buddy Carnes to approve agreement. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye.

No unfinished business.

No new business.

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