

COMMISSIONERS PROCEEDINGS
REGULAR MEETING

July 10th, 2017

The County Commissioners met in regular session July 10th, 2017 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Carl Don Campbell called the meeting to order. Those present were Chairman Carl Don Campbell; Member Johnny Davis; Sheriff, Derek Manning; Chet Glancy, District II Drug Task Force; County Clerk Leasa Hartman. Member, Tate Finnell was absent.

Motion made by Johnny Davis to approve the minutes from July 3rd, 2017. Carl Don Campbell seconded the motion with Campbell and Davis 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 Campbell and Davis voting aye.

CNTY HEALTH

482	MEDIVISTA MEDIA LLC	\$79.00	SUBSCRIPTIONS
483	WRIGHT, ALICIA	\$270.72	TRAVEL
484	TALAMANTES, CRYSTAL	\$53.58	TRAVEL
485	LUZANIA, JOSE R	\$206.52	TRAVEL
486	CONSUMER TEXTILES CORP	\$71.87	JANITORIAL SUPPLIES
487	STANDLEY SYSTEMS	\$621.30	COPIER LEASE
488	STANDLEY SYSTEMS	\$321.03	COPIER LEASE
489	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
490	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
491	CONSUMER TEXTILES CORP	\$38.80	JANITORIAL SUPPLIES

DRUG COURT FUND

115	MERRIFIELD OFFICE SUPPLY	\$79.98	OFFICE SUPPLIES
116	MERRIFIELD OFFICE SUPPLY	\$65.89	OFFICE SUPPLIES
117	DAVIS PRINTING COMPANY INC.	\$210.00	OFFICE SUPPLIES
118	PREMIER BIOTECH INC	\$1,169.04	DRUG TESTING

GENERAL

2255	KJC FIRE SAFETY SOLUTIONS	\$105.00	INSPECTION
2256	ALBERT BROTHERS	\$119.87	SUPPLIES
2257	SIMPLE DISTRIBUTORS	\$111.00	OFFICE SUPPLIES
2258	SIMPLE DISTRIBUTORS	\$300.00	OFFICE SUPPLIES
2259	KILGORE CONSTRUCTION	\$3,375.00	CONTRACT LABOR
2260	CONSUMER TEXTILES CORP	\$189.42	JANITORIAL SUPPLIES
2261	TESSCO TECHNOLOGIES	\$453.61	SUPPLIES & MATERIALS
2262	QUALITY HEATING & COOLING	\$1,350.00	PARTS & REPAIRS
2263	QUALITY HEATING & COOLING	\$180.00	PARTS & REPAIRS
2264	QUILL CORPORATION	\$163.56	OFFICE SUPPLIES
2265	QUILL CORPORATION	\$741.01	OFFICE SUPPLIES
2266	FORESTRY SUPPLIERS INC	\$216.95	SUPPLIES & MATERIALS
2267	COMDATA INC	\$5,361.99	FUEL

SHERIFF JAIL FUND

406	EMPIRE PAPER CO	\$926.96	SUPPLIES
407	US FOODSERVICE INC	\$4,426.12	INMATE FOOD

SHF DOC B-6

278	PUCKETTS SAYRE	\$275.13	INMATE FOOD
279	SYSKO FOOD SERVICE OF OKLAHOMA	\$1,279.96	INMATE FOOD

SHF FEE B-4

396	CARD SERVICE CENTER	\$210.16	TRAVEL AND MEALS
397	CARD SERVICE CENTER	\$94.40	TRAVEL AND MEALS
398	CULLIGAN	\$70.00	RENTAL/BOTTLED WATER

T-HIGHWAY

1937	CONSUMER TEXTILES CORP	\$623.75	UNIFORM
1938	PUCKETTS SAYRE	\$165.33	SUPPLIES
1939	ACE HOME CENTER	\$152.40	SUPPLIES & MATERIALS
1940	TOSH TIRE LLC	\$350.24	TIRES & REPAIRS
1941	G W VAN KEPPEL CO	\$2,292.42	PARTS & REPAIRS
1942	WARREN CAT	\$24.15	PARTS & REPAIRS
1943	YOW AUTO SUPPLY	\$21.07	AUTO PARTS
1944	CONSUMER TEXTILES CORP	\$610.15	UNIFORM
1945	ACE HOME CENTER	\$464.46	SUPPLIES & MATERIALS
1946	FARMERS UNION COOP	\$12.15	CHEMICALS
1947	CASWELL CONSTRUCTION CO.INC.	\$302.56	ROAD MATERIALS
1948	WELDON PARTS	\$81.54	AUTO PARTS
1949	MIDWEST FARM SUPPLY	\$365.80	SUPPLIES
1950	TROY JONES EQUIPMENT	\$21.25	PARTS & REPAIRS
1951	ACE HOME CENTER	\$1,748.39	SUPPLIES & MATERIALS
1952	PATTON, LOYD JOE	\$75.00	SHALE
1953	AGREN, MARY ELLA	\$75.00	SHALE
1954	OREILLY AUTOMOTIVE STORES	\$121.13	PARTS
1955	WARREN CAT	\$2,493.02	PARTS & REPAIRS
1956	B-LINE LUBE CENTER	\$968.30	AUTO MAINTENANCE
1957	T & W TIRES	\$282.00	TIRES & REPAIRS
1958	MIDWEST FARM SUPPLY	\$686.71	SUPPLIES
1959	WARREN CAT	\$197.70	PARTS & REPAIRS
1960	BLACKHAWK UICK LUBE & TIRE	\$230.00	AUTO MAINTENANCE & REPA
1961	CONSUMER TEXTILES CORP	\$498.05	UNIFORM
1962	CONSUMER TEXTILES CORP	\$123.31	JANITORIAL SUPPLIES
1963	CURLEYS	\$2.99	SUPPLIES
1964	TOSH TIRE LLC	\$51.35	TIRES & REPAIRS
1965	WESTERN EQUIPMENT	\$129.60	PARTS
1966	ACG MATERIALS	\$11,999.10	ROAD MATERIALS
1967	CURRELLS ERICK	\$28.17	SUPPLIES
1968	WESTERN EQUIPMENT	\$6.17	PARTS

CNTY HEALTH

1	ORKIN	\$48.15	PEST CONTROL
2	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
3	CITY OF ELK CITY	\$109.44	UTILITIES

COURTHOUSE SECURITY			
1	AT&T	\$62.58	PHONE SERVICE
DRUG COURT FUND			
1	OK EMPLOYMENT SECURITY COM.	\$94.01	UNEMPLOYMENT
2	CABLE ONE	\$89.68	INTERNET SERVICE
3	AT & T MOBILITY	\$122.34	PHONE SERVICE
GENERAL			
1	CAMPBELL, JAMES D	\$860.58	Payroll
2	HELLING, PEGGY JAN	\$413.42	Payroll
3	RISENHOOVER, ROBIN E	\$621.95	Payroll
4	STEWART, SHONNA R	\$444.25	Payroll
5	ARCHER, RODNEY L	\$768.00	Payroll
6	JONES, WAYNE D.	\$886.50	Payroll
7	DODSON, GLEN L	\$222.12	Payroll
8	INTERBANK SAYRE	\$11.00	Payroll
9	INTERBANK NA	\$898.51	Payroll
10	O. P. E. R. S.	\$1,019.10	Payroll
11	AT&T	\$2,574.30	PHONE SERVICE
12	COMANCHE CO. REG. DET. CENTER	\$440.00	JUVENILE DETENTION
13	KELLPRO	\$3,000.00	CONTRACT CHARGE
14	KELLPRO	\$643.45	CONTRACT CHARGE
15	OTIS ELEVATOR CO	\$146.01	MAINTENANCE AGREEMENT
16	MULTI-COUNTY YOUTH SERVICES	\$7,500.00	JUVENILE DETENTION
17	ELK CITY DAILY NEWS	\$135.00	SUBSCRIPTIONS
18	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
19	CITY OF SAYRE	\$49.88	UTILITIES
20	CULLIGAN	\$297.00	RENTAL/BOTTLED WATER
21	CITY OF SAYRE	\$450.52	UTILITIES
22	CITY OF SAYRE	\$53.55	UTILITIES
23	OK EMPLOYMENT SECURITY COM.	\$3,815.70	UNEMPLOYMENT
24	SIMPLE DISTRIBUTORS	\$850.00	OFFICE EQUIPMENT
25	XEROX CORPORATION	\$42.54	COPIER LEASE
26	XEROX CORPORATION	\$789.93	COPIER LEASE
27	COMPUTER MASTERS PLUS	\$158.00	SOFTWARE SUPPORT
28	XEROX CORPORATION	\$281.55	LEASE PAYMENT
SHERIFF JAIL FUND			
1	OK EMPLOYMENT SECURITY COM.	\$1,702.32	UNEMPLOYMENT
SHF DOC B-6			
1	CITY OF SAYRE	\$1,095.14	UTILITIES
2	OSBI	\$175.00	SOFTWARE SUPPORT
SHF FEE B-4			
1	OK EMPLOYMENT SECURITY COM.	\$90.67	UNEMPLOYMENT
2	BETTER NETWORK SOLUTIONS	\$30.00	SOFTWARE SUPPORT
3	TRANSUNION RISK & ALTERNATIVE D	\$25.00	FEES
4	VERIZON WIRELESS	\$400.10	DATA CHARGES
5	A-ONE INC.	\$200.00	TRAINING
T-HIGHWAY			
1	KELLPRO	\$643.45	CONTRACT CHARGE
2	KELLPRO	\$1,903.80	CONTRACT CHARGE
3	CULLIGAN	\$77.50	RENTAL/BOTTLED WATER
4	CITY OF SAYRE	\$385.00	LANDFILL SERVICE
5	KELLPRO	\$643.45	CONTRACT CHARGE
6	KELLPRO	\$1,903.80	CONTRACT CHARGE
7	CULLIGAN	\$66.00	RENTAL/BOTTLED WATER
8	DOBSON TELEPHONE CO.	\$82.78	PHONE SERVICE
9	KELLPRO	\$1,903.80	CONTRACT CHARGE
10	CITY OF SAYRE	\$385.00	LANDFILL SERVICE
11	CULLIGAN	\$35.50	RENTAL/BOTTLED WATER
12	KELLPRO	\$643.45	CONTRACT CHARGE
13	OK EMPLOYMENT SECURITY COM.	\$2,505.81	UNEMPLOYMENT

No blanket purchase orders for approval.

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

No Transfer of Appropriations for approval.

Motion made by Johnny Davis to approve Officers Monthly Reports. Carl Don Campbell seconded the motion with Campbell and Davis voting aye.

No Treasurer Financial Report for approval.

No fuel needed at this time.

Motion made by Johnny Davis to approve Longevity pay for July. Carl Don Campbell seconded the motion with Campbell and Davis voting aye.

Chet Glancy, District II Drug Task Force Coordinator, presented Interlocal Agreement with Beckham County for FY 17/18. He stated there are three members of this task force and the case load is up 20% from this time last year. They work hand in hand with city law enforcement & County Sheriff Department. The cost to Beckham County for this service is \$58,268.00, which is ¼ of the salaries. Motion made by Johnny Davis to approve the agreement. Carl Don Campbell seconded the motion with Campbell and Davis voting aye.

Motion made by Johnny Davis to approve SWODA annual membership dues for FY 17/18, \$1,386.00. Carl Don Campbell seconded the motion with Campbell and Davis voting aye.

The Board reviewed contract with Comanche County Juvenile Detention Center, Lawton, OK for fiscal year 17/18. Motion made by Johnny Davis to approve contract. Carl Don Campbell seconded the motion with Campbell & Davis voting aye.

Motion made by Johnny Davis to approve Annual Membership Dues, \$898.00 for FY 17/18 to County Officers & Deputies Association. Carl Don Campbell seconded the motion with Campbell & Davis voting aye.

The Board reviewed Detention Services Agreement with CommunityWorks, LLC for fiscal year 17/18. Motion made by Johnny Davis to approve agreement. Carl Don Campbell seconded the motion with Campbell & Davis voting aye

Motion made by Carl Don Campbell not to approve contract with Liberty Marketing for maps. Johnny Davis seconded the motion with Campbell & Davis voting aye.

The Board reviewed contract with Eastern Oklahoma Youth Services, Juvenile Detention Services for fiscal year 17/18. Motion made by Johnny Davis to approve contract. Carl Don Campbell seconded the motion with Campbell & Davis voting aye.

The Board reviewed contract between Beckham County Health Department and Jose Luzania for building maintenance at the Sayre Office. Motion made by Johnny Davis to approve agreement. Carl Don Campbell seconded the motion with Campbell & Davis voting aye.

Tate Finnell recommends appointment of Cody Strobel as District #2 Foreman effective July 1, 2017. Motion made by Johnny Davis to approve Cody Strobel, Foreman. Carl Don Campbell seconded the motion with Campbell & Davis voting aye.

No unfinished business.

Sheriff Manning said Captain Wilson had gotten a call from the State regarding the county jail incident report. The State thought there was a mistake, the numbers were not consistent with what had been reported previously. Sheriff Manning stated it was correct. The incidents compared to last year are way down. He attributes this turn around to Captain Wilson & the Detention Employees.

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