

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

October 11th, 2016

The County Commissioners met in regular session October 11th, 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 Carl Don Campbell to approve the minutes from October 3rd, 2016. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

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

CNTY HEALTH

127	CONSUMER TEXTILES CORP	\$68.00	JANITORIAL SUPPLIES
128	STANDLEY SYSTEMS	\$99.60	COPIER LEASE
129	CLOUDS QUALITY LAWN CARE	\$500.00	LAWN CARE
130	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
131	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
132	CITY OF SAYRE	\$59.71	UTILITIES
133	LANE, TRACY	\$86.40	TRAVEL

COURT CLRK REV. FUND

30	OK EMPLOYMENT SECURITY COM.	\$20.40	UNEMPLOYMENT
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GENERAL

545	CULLIGAN	\$178.00	RENTAL/BOTTLED WATER
546	COMANCHE CO. REG. DET. CENTER	\$80.00	JUVENILE DETENTION
547	SAGEBRUSH INC.	\$140.00	JANITORIAL SERVICE
548	EASTERN OKLA. YOUTH SERVICES	\$93.00	JUVENILE DETENTION
549	PRAIRIE FIRE COFFEE	\$77.80	COFFEE SERVICE
550	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
551	JAYMAR PLUMBING LLC	\$366.60	PARTS & REPAIRS
552	VERDIN COMPANY	\$423.00	PARTS
553	STANDLEY SYSTEMS	\$231.48	COPIER LEASE
554	MARIE ALLISON ESTATE	\$500.00	BUILDING RENT
555	CITY OF SAYRE	\$107.70	UTILITIES
556	CITY OF SAYRE	\$48.94	UTILITIES
557	SAGEBRUSH INC.	\$420.00	JANITORIAL SERVICE
558	XEROX CORPORATION	\$171.19	COPIER LEASE
559	XEROX CORPORATION	\$185.32	COPIER LEASE
560	SIMPLE DISTRIBUTORS	\$132.00	OFFICE SUPPLIES
561	XEROX CORPORATION	\$25.66	COPIER LEASE
562	OSU/CLGT	\$125.00	TRAINING
563	STANDLEY SYSTEMS	\$305.00	COPIER LEASE
564	IONIX/COMPUTER MASTERS PLUS INC	\$719.00	SOFTWARE SUPPORT
565	US POST OFFICE	\$175.00	POSTAGE
566	IONIX/COMPUTER MASTERS PLUS INC	\$158.00	SOFTWARE SUPPORT
567	KELLPRO	\$150.00	BATTERIES
568	QUILL CORPORATION	\$397.93	OFFICE SUPPLIES
569	OK EMPLOYMENT SECURITY COM.	\$349.55	UNEMPLOYMENT
570	STAPLES ADVANTAGE	\$349.99	OFFICE EQUIPMENT
571	THOMSON REUTERS WEST	\$358.51	BOOKS
572	XEROX CORPORATION	\$608.35	COPIER LEASE
573	COMDATA	\$5,234.53	FUEL
574	GREAT PLAINS TIRE SVC II	\$30.00	TIRES & REPAIRS
575	TURN-KEY MOBILE INC.	\$158.24	SUPPLIES
576	AMERICAN TIRE DISTRIBUTORS	\$119.92	TIRES & REPAIRS
577	US FLEET TRACKING	\$5,870.40	CONTRACT CHARGE

RESALE PROP.

12	MERRIFIELD OFFICE SUPPLY	\$233.70	OFFICE SUPPLIES
13	QUILL CORPORATION	\$178.89	OFFICE SUPPLIES

SHERIFF JAIL FUND

103	OK EMPLOYMENT SECURITY COM.	\$562.08	UNEMPLOYMENT
104	US FOODSERVICE INC	\$4,562.69	INMATE FOOD
105	EMPIRE PAPER CO	\$1,071.86	SUPPLIES

SHF DOC B-6

53	CITY OF SAYRE	\$768.11	UTILITIES
54	AMERICAN TOWER CORPORATION	\$348.10	CONTRACT CHARGE
55	PUCKETTS SAYRE	\$204.02	INMATE FOOD
56	PUCKETTS SAYRE	\$15.72	JAIL SUPPLIES
57	ECOLAB	\$89.95	CONTRACT CHARGE
58	QUILL CORPORATION	\$428.60	OFFICE SUPPLIES
59	EARTHGRAINS BAKING COMPANIES I	\$579.60	INMATE FOOD
60	CHARM-TEX	\$1,429.90	JAIL SUPPLIES

SHF FEE B-4

102	TRANSUNION RISK & ALTERNATIVE D	\$113.50	FEEES
103	CURRELLS DO IT CENTER	\$16.90	FEEES
104	VERIZON WIRELESS	\$400.10	INTERNET SERVICE
105	AT & T MOBILITY	\$45.77	PHONE SERVICE
106	BANKERS CREDIT CARD SVC	\$109.53	TRAVEL AND MEALS
107	BANKERS CREDIT CARD SVC	\$198.71	TRAVEL AND MEALS
108	BETTER NETWORK SOLUTIONS	\$30.00	SOFTWARE SUPPORT
109	ACQUIRE CCTV INC	\$85.00	LABOR & PARTS

T-HIGHWAY

442	WESTERN EQUIPMENT	\$1,424.50	PARTS
443	ACE HOME CENTER	\$73.46	SUPPLIES & MATERIALS
444	SAGEBRUSH INC.	\$232.00	JANITORIAL SERVICE
445	WESTERN EQUIPMENT	\$1,181.94	PARTS & REPAIRS
446	CULLIGAN	\$91.50	RENTAL/BOTTLED WATER
447	NAPA AUTO PARTS	\$61.96	AUTO PARTS
448	ATWOODS	\$64.99	SUPPLIES & MATERIALS
449	SAYRE AUTO SUPPLY	\$3.97	AUTO PARTS
450	CERTIFIED LABORATORIES	\$377.24	AUTO MAINTENANCE

451	CIRCUIT ENGINEERING DISTRICT #7	\$30,103.33	ROAD MATERIALS
452	SAYRE NAPA	\$789.03	AUTO PARTS
453	CITY OF SAYRE	\$418.00	LANDFILL SERVICE
454	CONSUMER TEXTILES CORP	\$601.96	UNIFORM
455	B-LINE LUBE CENTER	\$235.28	AUTO MAINTENANCE
456	HASKELL LEMON CONSTRUCTION CO	\$1,414.00	ROAD MATERIALS
457	L & R TIRE	\$50.00	TIRES & REPAIRS
458	L & R TIRE	\$1,103.50	TIRES & REPAIRS
459	BALES, GENE	\$38.41	REIMBURSEMENT
460	HENDRIX, MILES	\$38.41	REIMBURSEMENT
461	AIRGAS	\$250.00	SUPPLIES
462	CULLIGAN	\$31.00	RENTAL/BOTTLED WATER
463	MERRIFIELD OFFICE SUPPLY	\$14.80	OFFICE SUPPLIES
464	YOW AUTO SUPPLY	\$113.74	AUTO PARTS
465	WELDON PARTS	\$84.94	PARTS
466	NAPA AUTO PARTS	\$253.61	AUTO PARTS
467	MIDWEST FARM SUPPLY	\$176.15	SUPPLIES
468	TROY JONES EQUIPMENT	\$203.00	PARTS & REPAIRS
469	CIRCUIT ENGINEERING DISTRICT #7	\$30,155.96	ROAD MATERIALS
470	DIRECT DISCOUNT TIRE OF STILLWAT	\$1,548.72	TIRES & REPAIRS
471	GREAT PLAINS TIRE SVC II	\$255.00	TIRES & REPAIRS
472	CONSUMER TEXTILES CORP	\$396.00	UNIFORM
473	L & R TIRE	\$80.00	TIRES & REPAIRS
474	TOSH TIRE LLC	\$900.52	TIRES & REPAIRS
475	MIDWEST FARM SUPPLY	\$843.47	SUPPLIES
476	CITY OF SAYRE	\$418.00	LANDFILL SERVICE
477	SMITH, DONALD	\$75.16	TRAVEL AND MEALS
478	ATWOODS	\$454.07	SUPPLIES & MATERIALS
479	OREILLY AUTOMOTIVE STORES	\$38.04	AUTO PARTS
480	NAPA AUTO PARTS	\$228.90	AUTO PARTS
481	CURTIS TIRE	\$350.00	TIRES & REPAIRS
482	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
483	CONSUMER TEXTILES CORP	\$392.60	UNIFORM
484	CONSUMER TEXTILES CORP	\$107.24	JANITORIAL SUPPLIES
485	HASKELL LEMON CONSTRUCTION CO	\$3,051.00	ROAD MATERIALS
486	T & W TIRES	\$70.00	TIRES & REPAIRS
487	DOBSON TELEPHONE CO.	\$82.84	PHONE SERVICE
488	B-LINE LUBE CENTER	\$901.89	AUTO MAINTENANCE
489	OK EMPLOYMENT SECURITY COM.	\$388.84	UNEMPLOYMENT

No blanket purchase orders for approval.

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

No Transfer of Appropriations for approval.

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

No Treasurer Financial Report for approval.

No fuel needed at this time.

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

Board reviewed agreement with OSU Cooperative Extension Service for FY 16/17. Motion made by Carl Don Campbell to approve agreement. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Crescent Services, LLC presents application for Permit Utility/Service Crossing. The fee of \$2,000.00 is included. The proposed crossing will be located in S35T11NR23W. Motion made by Buddy Carnes to approve application. Johnny Davis 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

