COMMISSIONERS PROCEEDINGS

REGULAR MEETING

September 15th, 2014

The County Commissioners met in regular session September 15th, 2014 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 Buddy Carnes; Member Johnny Davis; County Clerk Deputy/HR, Shannon Sawyer for Leasa Hartman, County Clerk.

Motion made by Buddy Carnes to approve the minutes from Sept.8th, 2014. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

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

	the motion with Campbell, Carnes and D	avis voting aye.			
CNTY HEALTH		****			
95	EDEN SPROWLS & CO. P.C.	\$400.00	PROFESSIONAL SERVICE		
96	CITY OF ELK CITY	\$302.34			
97	XEROX CORPORATION	\$95.91			
98	NEWTON, HUNTER	\$150.00	LAWN CARE		
99	CALVERLEY, GLENDA	\$64.96	TRAVEL		
100	A-OK LOCK & KEY	\$134.31	SUPPLIES		
101	QUILL CORPORATION	\$79.61	SUPPLIES		
102	QUILL CORPORATION	\$174.88	OFFICE SUPPLIES		
COURTHOUSE		#20.51	DUONE GEDANGE		
13	AT&T	\$38.51	PHONE SERVICE		
GENERAL 359	VERIZON WIRELESS	\$40.03	INTERNET SERVICE		
360	CULLIGAN	\$199.00	RENTAL/BOTTLED WATER		
361	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE		
362	COMANCHE CO. REG. DET. CENTER	\$232.00	JUVENILE DETENTION		
363	EASTERN OKLA. YOUTH SERVICES	\$186.00	JUVENILE DETENTION		
364	WESTERN PLAINS YOUTH & FAMILY	\$909.85	JUVENILE DETENTION		
365	AT&T	\$1,653.03	PHONE SERVICE		
366	CENTERPOINT ENERGY	\$86.14	UTILITIES		
367	CENTERPOINT ENERGY	\$27.97	UTILITIES		
368	VERIZON WIRELESS	\$40.01	INTERNET SERVICE		
369	DEPARTMENT OF CORRECTIONS	\$22.87	INMATE LABOR		
370	TEXAS CO. JUVENILE DET. CENTER	\$2,642.40	JUVENILE DETENTION		
371	ENDEX OF OKLAHOMA	\$341.12	PARTS & REPAIRS		
372	GOVERNMENT ACCOUNT SERVICES	\$10.65	PIKE PASS		
373	PRAIRIE FIRE COFFEE	\$21.70	COFFEE SERVICE		
374	VERIZON WIRELESS	\$40.07	INTERNET SERVICE		
375	XEROX CORPORATION	\$217.16	COPIER LEASE		
376	CABLE ONE	\$105.95	INTERNET SERVICE		
377	ELK CITY DAILY NEWS	\$11.65	PUBLICATION		
378	CMRS-PB	\$500.00	POSTAGE		
379	QUILL CORPORATION	\$255.49	OFFICE SUPPLIES		
380	OFFICE DEPOT	\$62.25	OFFICE SUPPLIES		
381	MERRIFIELD OFFICE SUPPLY	\$175.99	OFFICE SUPPLIES		
382	MERRIFIELD OFFICE SUPPLY	\$39.00	OFFICE SUPPLIES		
383	BECKHAM COUNTY FAIR BOARD	\$1,672.00	FAIR AWARDS		
384	ROGERS, JUSTIN	\$350.00	FAIR JUDGE		
385	TOSH SERVICE CENTER	\$156.25	AUTO MAINTENANCE		
386	TASER INTERNATIONAL	\$879.96	SUPPLIES		
387	GALLS LLC	\$465.63	UNIFORM		
388	SAYRE AUTO SUPPLY	\$29.06	AUTO PARTS		
389	TOSH TIRE LLC	\$19.00	PARTS & REPAIRS		
390	TOSH TIRE LLC	\$185.17	TIRES & REPAIRS		
RESALE PROP					
10	PRAIRIE FIRE COFFEE	\$21.70	COFFEE SERVICE		
SHERIFF JAIL	FUND				
85	HINZ REFRIGERATION	\$799.25	SERVICE & REPAIRS		
86	CENTERPOINT ENERGY	\$1,120.34	UTILITIES		
87	COOKS CORRECTIONAL	\$107.65	JAIL SUPPLIES		
88	BOB BARKER CO.	\$307.81	MEDICAL SUPPLIES		
89	CABLE ONE	\$282.53	INTERNET SERVICE		
90	ELLIOTT ELECTRIC SUPPLY	\$477.54	BUILDING MAINTENANCE		
DOC B-6	DIMATE SERVICES CORDOR ATION	¢1 150 00	INDA TE TO A NODODT		
48	INMATE SERVICES CORPORATION THORNBROUGH BOY	\$1,159.00	INMATE TRANSPORT		
49	THORNBROUGH, ROY	\$452.00 \$7.856.44	INMATE FOOD		
50 SHF FEE B-4	US FOODSERVICE INC	\$7,856.44	INMATE FOOD		
85 85	TOUCHTONE COMMUNICATIONS	\$108.05	PHONE SERVICE		
86	BETTER NETWORK SOLUTIONS	\$30.00	SOFTWARE SUPPORT		
00	22.12K N21 OKK BOLO HOND	φ50.00	2011 WILL BOTT OKT		

87	WRIGHT WRADIO	\$276.00	PUBLIC EDUCATION
88	AT & T MOBILITY	\$319.27	INTERNET SERVICE
89	ELAM PH.D, JOE	\$80.00	PROFESSIONAL SERVICE
90	MCM CUSTOM T- SHOPPE	\$20.00	UNIFORM
91	WESTERN ANIMAL HOSPITAL	\$90.00	CANINE CARE
92	HELLING, JAN	\$19.99	REIMBURSEMENT
93	TEDDYS GLASS	\$225.00	PARTS & REPAIRS
94	VERIZON WIRELESS	\$400.10	INTERNET SERVICE
95	CULLIGAN	\$133.00	RENTAL/BOTTLED WATER
T-HIGHWAY			
293	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
294	CENTERPOINT ENERGY	\$45.63	UTILITIES
295	AT&T	\$81.02	PHONE SERVICE
296	SAGEBRUSH INC.	\$232.00	JANITORIAL SERVICE
297	INDUSTRY TRUCK WASH	\$34.75	AUTO MAINTENANCE
298	PUCKETTS SAYRE	\$46.43	SUPPLIES
299	G W VAN KEPPEL CO	\$99.22	PARTS
300	CULLIGAN	\$70.50	RENTAL/BOTTLED WATER
301	UNIFIRST	\$802.20	UNIFORM
302	WARREN CAT	\$198.41	PARTS & REPAIRS
303	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
304	CIRCLE S. PAVING	\$1,644.93	ROAD MATERIALS
305	CULLIGAN	\$34.00	RENTAL/BOTTLED WATER
306	MIDWEST FARM SUPPLY	\$455.24	SUPPLIES
307	MIDWEST FARM SUPPLY	\$730.08	SUPPLIES
308	UNIFIRST	\$571.74	UNIFORM
309	WARREN CAT	\$166.53	PARTS & REPAIRS
310	DOLESE BROTHERS	\$4,027.12	ROAD MATERIALS
311	WARREN CAT	\$144.67	PARTS & REPAIRS
312	UNIFIRST	\$736.74	UNIFORM
313	CULLIGAN	\$56.50	RENTAL/BOTTLED WATER
314	WELDON PARTS	\$3.18	AUTO PARTS
315	WESTERN EQUIPMENT	\$1,032.06	SUPPLIES
316	G W VAN KEPPEL CO	\$250.11	PARTS & REPAIRS
317	TOSH TIRE LLC	\$1,830.48	TIRES & REPAIRS
318	VERIZON WIRELESS	\$40.03	INTERNET SERVICE

Motion made by Johnny Davis to approve Blanket Purchase Orders. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

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

Motion made by Buddy Carnes to approve Transfer of Appropriations. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

No County Officers Monthly Reports for approval.

No fuel needed at this time.

Motion made by Johnny Davis to approve the recommendation from the Planning and Zoning Board to change the zoning status from Agriculture to Commercial for Atlas Resin Proppants, LLC. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

Motion made by Johnny Davis to table the discussion and action on the purchase of Chevrolet Tahoe for the Sheriff's Department. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye. Motion made by Buddy Carnes to approve the Utility Permit for 3 Chem LLC. Located in the NE corner of S31-T11N-R25W. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye. Motion made by Buddy Carnes to approve the Reimbursement for R-O-W assistance on Elk City Bypass. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

No unfinished business. No new business.

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