

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

November 30th, 2015

The County Commissioners met in regular session November 30th, 2015 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Johnny Davis to approve the minutes from November 23rd, 2015. Buddy Carnes seconded the motion with 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 Carnes and Davis voting aye.

CNTY HEALTH

215	ORKIN	\$45.00	PEST CONTROL
216	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
217	WRIGHT, ALICIA	\$131.10	TRAVEL
218	GREAT PLAINS REGIONAL MEDICAL	\$70.00	MEDICAL SERVICE
219	GREAT PLAINS REGIONAL MEDICAL	\$70.00	MEDICAL SERVICE
220	QUILL CORPORATION	\$169.13	OFFICE SUPPLIES
221	QUILL CORPORATION	\$25.76	OFFICE SUPPLIES

DRUG COURT FUND

60	EMBASSY SUITES NORMAN	\$238.00	TRAVEL AND MEALS
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GENERAL

924	THOMSON REUTERS WEST	\$143.52	BOOKS
925	WESTERN PLAINS YOUTH & FAMILY	\$2,230.60	JUVENILE DETENTION
926	OTIS ELEVATOR CO	\$136.43	CONTRACT CHARGE
927	J P COOKE COMPANY	\$126.30	OFFICE SUPPLIES
928	EMPIRE PAPER CO	\$682.63	JANITORIAL SUPPLIES
929	EMPIRE PAPER CO	\$1,049.03	JANITORIAL SUPPLIES
930	ESW CORRECTIONAL HEALTHCARE	\$6,000.00	CONTRACT CHARGE
931	HILTON GARDEN INN	\$178.00	TRAVEL AND MEALS
932	FUELMAN	\$32.89	FUEL
933	CABLE ONE	\$105.95	INTERNET SERVICE
934	QUILL CORPORATION	\$278.39	OFFICE SUPPLIES

SHERIFF JAIL FUND

183	CHARM-TEX	\$334.00	JAIL SUPPLIES
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SHF DOC B-6

133	CHARM-TEX	\$828.40	SUPPLIES
134	CHARM-TEX	\$620.58	JAIL SUPPLIES
135	QUILL CORPORATION	\$349.50	JANITORIAL SUPPLIES
136	MERRIFIELD OFFICE SUPPLY	\$122.73	OFFICE SUPPLIES
137	CHARM-TEX	\$291.60	JAIL SUPPLIES

SHF FEE B-4

153	MERRIFIELD OFFICE SUPPLY	\$49.49	OFFICE SUPPLIES
154	TOSH SERVICE CENTER	\$276.25	SERVICE & REPAIRS
155	ULINE	\$320.51	SUPPLIES
156	QUILL CORPORATION	\$114.52	OFFICE SUPPLIES
157	QUILL CORPORATION	\$357.72	OFFICE SUPPLIES

T-HIGHWAY

753	NORTHFORK ELECTRIC COOP	\$317.48	UTILITIES
754	NORTHFORK ELECTRIC COOP	\$51.44	UTILITIES
755	STREET DRUG COLLECTIONS	\$200.00	DRUG TESTING
756	STAPLES CREDIT PLAN	\$215.98	OFFICE SUPPLIES
757	CARNES, SAMMY	\$11.91	TRAVEL AND MEALS
758	VSTK	\$995.00	COMPUTER HARDWARE
759	STREET DRUG COLLECTIONS	\$300.00	DRUG TESTING
760	AT&T	\$101.72	PHONE SERVICE
761	NORTHFORK ELECTRIC COOP	\$253.76	UTILITIES
762	EMPIRE FINANCIAL SERVICES	\$3,187.50	LEASE PAYMENT
763	ROWE INDUSTRIES	\$224.82	PARTS & REPAIRS
764	ROWE INDUSTRIES	\$224.83	PARTS & REPAIRS
765	INNOVATIVE TECHNOLOGY	\$47.50	SUPPLIES
766	ACG MATERIALS	\$2,021.10	ROAD MATERIALS
767	CASWELL CONSTRUCTION CO.INC.	\$161,703.75	ROAD MATERIALS
768	STREET DRUG COLLECTIONS	\$200.00	DRUG TESTING
769	PUBLIC SERVICE CO OF OKLA.	\$254.80	UTILITIES
770	NORTHFORK ELECTRIC COOP	\$51.43	UTILITIES

Motion made by Johnny Davis to approve the following monthly blanket purchase orders. Dist. #1: Atwood \$300, B-Line Lube \$1,000, CTC \$800, Doug Gray Ford \$300, Doug Gray Motors \$300, L&R Tire \$1,000, Puckett \$200, Sayre Ace \$1,000, Sayre Auto \$300, Sayre Napa \$1,000, T & W Tire \$1,000, Tosh's \$1,000, Warren Exchange \$1,500, Western Equipment \$1,000. Dist. #2: Atwood \$500, Elk City Ace \$2,500, CTC \$1,000, Great Plains Tire \$1,500, Janning Welding \$750, L&R Tire \$1,500, Merrifield \$200, Midwest Farm Supply \$500, Napa Auto \$600, Troy Jones \$500, Warren Cat \$2,000, Weldon \$600, Western Equipment \$3,000, Yow Auto \$600. Dist. #3: Atwood \$500, B-Line Lube \$1,200, CTC \$700, CTC Janitorial \$600, Curly's \$300, Curtis Tire \$1,000, Midwest Farm Supply \$1,500, Napa Auto \$300, Puckett \$100, Sayre Ace \$300, T&W Tires \$1,000, Tosh's \$1,000, Van Keppel \$1,500, Warren Cat \$2,500. Sheriff: Sayre Ace \$500, Bankers Credit \$5,000, Bankers Credit \$5,000, Doug Gray \$1,000, Great Plains Tire \$600, Elk City Lube & Wash \$500, Empire Paper \$2,000, Com-Data \$5,000, Puckett's \$250, Puckett's \$100, Tosh's \$250, US Food Service \$8,000, Earthgrains \$500. General; Ace \$500, Elk City Daily News \$2,000. Buddy Carnes seconded the motion with Carnes and Davis 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 fuel needed at this time.

No unfinished business.

No new business

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