

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

December 14th, 2015

The County Commissioners met in regular session December 14th, 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; Member, Carl Don Campbell; County Clerk, Leasa Hartman.

Motion made by Carl Don Campbell to approve the minutes from Dec. 7th, 2015. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

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

CNTY HEALTH

234	XEROX CORPORATION	\$95.91	COPIER LEASE
235	CITY OF SAYRE	\$54.40	UTILITIES
236	CONSUMER TEXTILES CORP	\$40.50	JANITORIAL SUPPLIES
237	CUMIFORD, CHERI	\$244.95	TRAVEL
238	CUMIFORD, CHERI	\$310.50	TRAVEL

COURTHOUSE SECURITY

42	MIDSTATE SECURITY GROUP INC	\$3,000.00	SUPPLIES
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DRUG COURT FUND

64	PHARMCHEM INC	\$200.00	DRUG TESTING
65	CLARION INN	\$701.22	MEALS

GENERAL

976	TOUCHTONE COMMUNICATIONS	\$19.16	PHONE SERVICE
977	VERIZON WIRELESS	\$80.02	INTERNET SERVICE
978	TOUCHTONE COMMUNICATIONS	\$25.40	PHONE SERVICE
979	CULLIGAN	\$199.00	RENTAL/BOTTLED WATER
980	GUNKEL PLUMBING INC.	\$1,266.00	EQUIPMENT
981	WESTERN PLAINS YOUTH & FAMILY	\$1,584.90	JUVENILE DETENTION
982	EASTERN OKLA. YOUTH SERVICES	\$279.00	JUVENILE DETENTION
983	COMANCHE CO. REG. DET. CENTER	\$805.00	JUVENILE DETENTION
984	STANDLEY SYSTEMS	\$244.98	COPIER LEASE
985	DAYS PEST CONTROL INC	\$365.00	PEST CONTROL
986	DEPARTMENT OF CORRECTIONS	\$23.58	INMATE LABOR
987	OKLAHOMA STATE UNIVERSITY	\$10.31	SUPPLIES
988	HARTMAN, GREG	\$1,132.75	TRAVEL
989	MCFARLIN, NANCY	\$244.38	TRAVEL
990	MCFARLIN, NANCY	\$472.08	TRAVEL
991	HARTMAN, GREG	\$585.93	TRAVEL
992	TOUCHTONE COMMUNICATIONS	\$13.48	PHONE SERVICE
993	QUILL CORPORATION	\$127.97	OFFICE SUPPLIES
994	STEWART, SHONNA	\$135.33	TRAVEL AND MEALS
995	CMRS-PB	\$500.00	POSTAGE
996	SPITZER PUBLISHING	\$28.00	SUBSCRIPTIONS
997	TOUCHTONE COMMUNICATIONS	\$17.42	PHONE SERVICE
998	QUILL CORPORATION	\$506.30	OFFICE SUPPLIES
999	XEROX CORPORATION	\$266.79	COPIER LEASE
1000	XEROX CORPORATION	\$608.82	COPIER LEASE
1001	XEROX CORPORATION	\$117.90	COPIER LEASE

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148	INTERSTATE ALL BATTERY CENTER	\$39.98	BATTERIES
149	DAYS PEST CONTROL INC	\$120.00	PEST CONTROL
150	STREET DRUG COLLECTIONS	\$100.00	DRUG TESTING
151	PUCKETTS SAYRE	\$186.06	INMATE FOOD

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163	QUILL CORPORATION	\$341.44	OFFICE SUPPLIES
164	BETTER NETWORK SOLUTIONS	\$262.50	SOFTWARE SUPPORT
165	INTERSTATE ALL BATTERY CENTER	\$160.00	BATTERIES
166	CULLIGAN	\$106.00	RENTAL/BOTTLED WATER
167	VERIZON WIRELESS	\$400.10	SUPPLIES

T-HIGHWAY

806	SWANER, JULIE	\$324.56	TRAVEL AND MEALS
807	VERIZON WIRELESS	\$80.02	INTERNET SERVICE
808	CULLIGAN	\$42.50	RENTAL/BOTTLED WATER
809	SUPERIOR TRUCKING SVC	\$198.08	PARTS & REPAIRS
810	FLYING J TRUCK STOP	\$119.99	SUPPLIES
811	TOUCHTONE COMMUNICATIONS	\$9.30	PHONE SERVICE
812	HUSBAND, SUSAN	\$98.95	TRAVEL AND MEALS
813	T & W TIRES	\$727.94	TIRES & REPAIRS
814	ATWOODS	\$63.96	SUPPLIES
815	SAGEBRUSH INC.	\$249.50	JANITORIAL SERVICE
816	VERIZON WIRELESS	\$80.02	INTERNET SERVICE
817	TOUCHTONE COMMUNICATIONS	\$12.97	PHONE SERVICE
818	CULLIGAN	\$31.00	RENTAL/BOTTLED WATER
819	MERRIFIELD OFFICE SUPPLY	\$66.38	OFFICE SUPPLIES
820	ATWOODS	\$172.72	SUPPLIES
821	MIDWEST FARM SUPPLY	\$48.72	SUPPLIES
822	REPUBLIC SERVICES #060	\$309.10	TRASH SERVICE
823	DOBSON TELEPHONE CO.	\$82.68	PHONE SERVICE
824	MIDWEST FARM SUPPLY	\$109.73	SUPPLIES
825	ATWOODS	\$302.04	SUPPLIES
826	WARREN CAT	\$74.82	PARTS & REPAIRS
827	T & W TIRES	\$413.80	TIRES & REPAIRS
828	VERIZON WIRELESS	\$65.85	INTERNET SERVICE
829	TOUCHTONE COMMUNICATIONS	\$18.99	PHONE SERVICE
830	CULLIGAN	\$35.50	RENTAL/BOTTLED WATER
831	TK RIG REPAIR INC	\$1,210.65	PARTS & REPAIRS
832	ASAP OIL CO	\$10,506.03	FUEL

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

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. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

No fuel needed at this time.

Motion made by Carl Don Campbell to approve appointment of Wesley Mong to District #2 Receiving Officer. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

The Board reviewed the phone bids for rock hauling from Dolese to District #1 shop. Motion made by Carl Don Campbell to accept Kauk Oilfield Service. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to solicit bids to sell 2006 Caterpillar Motor Grader Model #143H VHP Plus from District #2. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

No unfinished business

No new business

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