

COMMISSIONERS PROCEEDINGS
REGULAR MEETING

September 12th, 2016

The County Commissioners met in regular session September 12th, 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; Emergency Manager, Lonnie Risenhoover; County Clerk, Leasa Hartman.

Motion made by Carl Don Campbell to approve the minutes from Sept. 6th, 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			
88	QUILL CORPORATION	\$388.84	OFFICE SUPPLIES
89	CALVERLEY, GLENDA	\$530.18	TRAVEL
GENERAL			
369	GENERAL PARTS LLC	\$1,919.36	PARTS & REPAIRS
370	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
371	STANDLEY SYSTEMS	\$231.48	COPIER LEASE
372	SAGEBRUSH INC.	\$150.00	JANITORIAL SERVICE
373	EMPIRE PAPER CO	\$1,339.22	JANITORIAL SUPPLIES
374	CULLIGAN	\$213.00	RENTAL/BOTTLED WATER
375	COMANCHE CO. REG. DET. CENTER	\$680.00	JUVENILE DETENTION
376	SPC OFFICE PRODUCTS	\$77.93	OFFICE SUPPLIES
377	SPC OFFICE PRODUCTS	\$26.73	OFFICE SUPPLIES
378	XEROX CORPORATION	\$170.57	COPIER LEASE
379	PITNEY BOWES	\$375.00	POSTAGE METER RENTAL
380	SAWYER, SHANNON	\$130.24	TRAVEL AND MEALS
381	QUILL CORPORATION	\$278.87	OFFICE SUPPLIES
382	GOVERNMENT ACCOUNT SERVICES	\$12.20	PIKE PASS
383	XEROX CORPORATION	\$185.98	COPIER LEASE
384	PITNEY BOWES	\$375.00	POSTAGE METER RENTAL
385	KELLPRO	\$1,424.80	CONTRACT CHARGE
386	COMDATA	\$4,649.09	FUEL
387	ARMADILLO OUTFITTERS	\$409.78	AMMUNITION
388	ARMADILLO OUTFITTERS	\$379.94	SUPPLIES
389	XEROX CORPORATION	\$592.49	COPIER LEASE
SHF DOC B-6			
36	AMERICAN TOWER CORPORATION	\$348.10	CONTRACT CHARGE
37	HAGAR RESTAURANT SERVICE	\$652.17	PARTS
38	EARTHGRAINS BAKING COMPANIES I	\$460.80	INMATE FOOD
39	CITY OF SAYRE	\$992.51	UTILITIES
40	DASH MEDICAL GLOVES	\$251.40	MEDICAL SUPPLIES
41	PUCKETTS SAYRE	\$325.48	INMATE FOOD
SHF FEE B-4			
73	BANKERS CREDIT CARD SVC	\$301.13	TRAVEL AND MEALS
74	CULLIGAN	\$147.00	UTILITIES
75	BANKERS CREDIT CARD SVC	\$454.89	TRAVEL AND MEALS
76	BETTER NETWORK SOLUTIONS	\$30.00	SOFTWARE SUPPORT
77	VERIZON WIRELESS	\$400.10	INTERNET SERVICE
T-HIGHWAY			
313	SUPERIOR TRUCKING SVC	\$818.94	PARTS & REPAIRS
314	CULLIGAN	\$56.50	RENTAL/BOTTLED WATER
315	WESTERN EQUIPMENT	\$785.37	SUPPLIES
316	PUCKETTS SAYRE	\$130.08	TIRES & REPAIRS
317	SAGEBRUSH INC.	\$261.00	JANITORIAL SERVICE
318	CULLIGAN	\$31.00	RENTAL/BOTTLED WATER
319	WARREN CAT	\$774.24	SUPPLIES & MATERIALS
320	WELDON PARTS	\$287.38	PARTS & REPAIRS
321	NAPA AUTO PARTS	\$36.57	PARTS
322	MERRIFIELD OFFICE SUPPLY	\$60.26	OFFICE SUPPLIES
323	MERRIFIELD OFFICE SUPPLY	\$15.00	OFFICE SUPPLIES
324	DOLESE BROTHERS	\$7,498.29	ROAD MATERIALS
325	ACE HOME CENTER	\$106.74	SUPPLIES
326	MIDWEST FARM SUPPLY	\$300.00	SUPPLIES
327	MIDWEST FARM SUPPLY	\$649.08	PARTS
328	GREAT PLAINS TIRE SVC II	\$307.95	TIRES & REPAIRS
329	C. L. BOYD	\$564.27	PARTS & REPAIRS
330	CULLIGAN	\$103.50	RENTAL/BOTTLED WATER
331	MIDWEST FARM SUPPLY	\$828.12	SUPPLIES
332	ELMER SMITH OIL CO	\$12,366.87	FUEL
333	B-LINE LUBE CENTER	\$950.77	LABOR & PARTS
334	DOBSON TELEPHONE CO.	\$46.08	PHONE SERVICE
335	NAPA AUTO PARTS	\$294.74	SUPPLIES
336	NAPA AUTO PARTS	\$19.55	AUTO PARTS

Motion made by Buddy Carnes to approve Blanket Purchase Order to Currell's \$300. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes 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. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

No Treasurer Financial Report for approval.

Motion made by Carl Don Campbell to solicit a fuel bid for District #2. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Lonnie Risenhoover presented a sub-grant funding application for the Emergency Management Performance Grant, FY 2017. Motion made by Carl Don Campbell to approve application. Buddy Carnes 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