

COMMISSIONERS PROCEEDINGS  
REGULAR MEETING

October 3<sup>rd</sup>, 2016

The County Commissioners met in regular session October 3<sup>rd</sup>, 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 Sept. 26<sup>th</sup>, 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.

<b>CNTY HEALTH</b>			
113	LANE, TRACY	\$55.06	TRAVEL
114	LANE, TRACY	\$169.56	TRAVEL
115	GUNKEL PLUMBING INC.	\$97.00	PARTS & REPAIRS
116	SPITZER PUBLISHING	\$206.63	PUBLICATION
117	CONSUMER TEXTILES CORP	\$38.80	JANITORIAL SUPPLIES
118	CONSUMER TEXTILES CORP	\$70.00	JANITORIAL SUPPLIES
119	CONSUMER TEXTILES CORP	\$38.80	JANITORIAL SUPPLIES
120	AT&T	\$673.48	PHONE SERVICE
121	OKLAHOMA NATURAL GAS CO.	\$115.96	UTILITIES
122	QUILL CORPORATION	\$160.17	OFFICE SUPPLIES
123	QUILL CORPORATION	\$117.35	OFFICE SUPPLIES
124	WAL-MART	\$733.80	ELECTRONICS
125	WRIGHT, ALICIA	\$164.16	TRAVEL
126	LANE, TRACY	\$151.20	TRAVEL
<b>GENERAL</b>			
523	ACE HOME CENTER	\$46.56	SUPPLIES
524	ACE HOME CENTER	\$31.95	SUPPLIES
525	CABLE ONE	\$102.28	INTERNET SERVICE
526	WESTERN PLAINS YOUTH & FAMILY	\$1,219.85	JUVENILE DETENTION
527	ZEE MEDICAL SERVICE CO.	\$275.95	MEDICAL SUPPLIES
528	ACE HOME CENTER	\$57.02	SUPPLIES
529	SPC OFFICE PRODUCTS	\$65.94	OFFICE SUPPLIES
530	STANDLEY SYSTEMS	\$213.09	COPIER LEASE
531	CABLE ONE	\$132.28	INTERNET SERVICE
532	BELL, SCOTT	\$618.81	TRAVEL AND MEALS
533	HAMPTON INN & SUITES	\$340.08	TRAVEL AND MEALS
534	CABLE ONE	\$67.50	INTERNET SERVICE
535	HILTON GARDEN INN	\$356.00	TRAVEL AND MEALS
536	TOSHS F- STOP	\$32.00	FUEL
537	TIN STAR SHOOTING RANGE LLC	\$246.50	SUPPLIES
<b>RESALE PROP.</b>			
10	BECKHAM COUNTY TREASURER	\$80,928.00	REFUND
11	QUILL CORPORATION	\$248.81	OFFICE SUPPLIES
<b>SHERIFF JAIL FUND</b>			
102	ELLIOTT ELECTRIC SUPPLY	\$273.27	BUILDING MAINTENANCE & S
<b>SHF DOC B-6</b>			
51	ACE HOME CENTER	\$174.18	SUPPLIES & MATERIALS
52	OKLAHOMA DEPT OF PUBLIC SAFETY	\$120.00	FEES
<b>SHF FEE B-4</b>			
97	ACE HOME CENTER	\$22.53	SUPPLIES
98	CDW GOVERNMENT	\$106.50	SUPPLIES
99	HOLIDAY INN EXPRESS & SUITES	\$267.00	MOTEL
100	QUILL CORPORATION	\$297.70	OFFICE SUPPLIES
101	QUILL CORPORATION	\$133.93	OFFICE SUPPLIES
<b>T-HIGHWAY</b>			
426	ZEE MEDICAL SERVICE CO.	\$705.40	MEDICAL SUPPLIES
427	AT&T	\$103.20	PHONE SERVICE
428	ACE HOME CENTER	\$30.14	SUPPLIES
429	ELECTRI SERVE	\$133.62	SERVICE & REPAIRS
430	D & G TRASH HAULING LLC	\$70.00	TRASH SERVICE
431	GENE SMITH INC	\$161.33	PARTS & REPAIRS
432	JANNING WELDING	\$90.60	SUPPLIES
433	ELMER SMITH OIL CO	\$11,269.10	FUEL
434	STEVES DIESEL & TRUCK SERVICE	\$190.00	PARTS & REPAIRS
435	WARREN CAT	\$1,121.40	PARTS & REPAIRS
436	BECKHAM CO. RWD #3	\$40.40	UTILITIES
437	ZEE MEDICAL SERVICE CO.	\$333.80	MEDICAL SUPPLIES
438	ATC FREIGHTLINER GROUP	\$11.18	PARTS
439	ATC FREIGHTLINER GROUP	\$260.34	PARTS
440	DOLESE BROTHERS	\$13,247.79	ROAD MATERIALS

Motion made by Carl Don Campbell to approve the following blanket purchase orders;  
Dist. #1: Atwood \$300, B-Line Lube \$1,000, CTC \$1000, Doug Gray Ford \$200, L&R Tire \$1,000, Puckett \$200, Sayre Ace \$500, Sayre Auto \$200, Sayre Napa \$1,000, T & W Tire \$1,000, Tosh's \$1,000, Warren Exchange \$1,000, 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 \$200, Curly's \$100, Curtis Tire \$1,000, Midwest Farm Supply \$1,500, Napa Auto \$300, Puckett \$100, Sayre Ace \$300, T&W Tires \$1,000, Tosh's \$500, Van Keppel \$1,500, Warren Cat \$1,000. Sheriff: Sayre Ace \$500, Bankers Credit \$5,000, Bankers Credit \$5,000, Doug Gray \$2,000, Great Plains Tire \$600, Texoma Tire \$500, Empire Paper \$2,000, Com-Data \$5,000,

Puckett's \$250, Puckett's \$100, Tosh's Service \$250, Tosh's Tire \$250.00; US Food Service \$6,000, Earthgrains \$500. General: Ace \$500, Elk City Daily \$2,000.

Motion made by Carl Don Campbell to approve Cash Fund Estimate of Needs and Request for Appropriation. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye. 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.

Motion made by Carl Don Campbell to approve Treasurer Financial Report. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

No fuel needed at this time.

Motion made by Carl Don Campbell to approve Southwest Claims estimate for repairs to 2013 Dodge Charger Police Sedan and be sent to ACCO insurance. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Phillips 66 Pipeline, LLC presents application for Gas Carrying Underground Pipeline Crossing Facility. The fee of \$1,000.00 is included. The proposed crossing will be located in S2T11NR21W.

Motion made by Buddy Carnes to approve application. Carl Don Campbell 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