

COMMISSIONERS PROCEEDINGS
REGULAR MEETING

October 24th, 2016

The County Commissioners met in regular session October 24th, 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 October 17th, 2016. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

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

CNTY HEALTH

155	CLIFFORD POWER SYSTEM	\$1,430.50	SERVICE & REPAIRS
156	QUILL CORPORATION	\$40.05	OFFICE SUPPLIES
157	QUILL CORPORATION	\$844.86	OFFICE SUPPLIES
158	PUBLIC SERVICE CO OF OKLA.	\$315.62	COPIER LEASE
159	TALAMANTES, CRYSTAL	\$123.12	TRAVEL

COURTHOUSE SECURITY

21	POSITIVE PROMOTIONS	\$62.00	SUPPLIES
22	AT&T	\$56.43	PHONE SERVICE

DRUG COURT FUND

23	SAYRE FLORAL & GIFTS	\$54.90	SUPPLIES
24	EXPRESS WORKFORCE SOLUTIONS	\$419.50	DRUG TESTING
25	CLINTON, ANGIE	\$65.00	SUPPLIES

GENERAL

682	VERIZON WIRELESS	\$80.02	INTERNET SERVICE
683	DOUG GRAY FORD	\$148.09	AUTO PARTS
684	PUBLIC SERVICE CO OF OKLA.	\$2,017.68	UTILITIES
685	PUBLIC SERVICE CO OF OKLA.	\$737.12	UTILITIES
686	WESTERN PLAINS YOUTH & FAMILY	\$1,810.10	JUVENILE DETENTION
687	DAYS PEST CONTROL INC	\$95.00	PEST CONTROL
688	ESW CORRECTIONAL HEALTHCARE	\$6,174.00	MEDICAL SERVICE
689	AT&T	\$2,335.24	PHONE SERVICE
690	COTTS ELECTRIC LLC	\$10,687.96	LABOR & PARTS
691	TOUCHTONE COMMUNICATIONS	\$15.12	PHONE SERVICE
692	GILLIE, GAYLA	\$77.30	TRAVEL AND MEALS
693	BASHAW, MARY	\$58.52	TRAVEL AND MEALS
694	TAYLOR, KELLY	\$55.26	TRAVEL AND MEALS
695	CMRS-PB	\$500.00	POSTAGE
696	O. P. E. R. S.	\$553.68	EMPLOYEE BENEFIT
697	SAWYER, SHANNON	\$145.80	TRAVEL
698	TOUCHTONE COMMUNICATIONS	\$14.47	PHONE SERVICE
699	CABLE ONE	\$105.95	INTERNET SERVICE
700	TOUCHTONE COMMUNICATIONS	\$15.13	PHONE SERVICE
701	AT&T	\$70.00	INTERNET SERVICE
702	LAW ENFORCEMENT SYSTEMS	\$185.00	SUPPLIES

SHERIFF JAIL FUND

137	SYSCO FOOD SERVICE OF OKLAHOMA	\$1,522.58	INMATE FOOD
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SHF DOC B-6

66	OKLAHOMA DEPT OF PUBLIC SAFETY	\$120.00	FEES
67	PITNEY BOWES	\$147.84	LEASE PAYMENT
68	GOOD SOURCE SOLUTIONS	\$200.00	INMATE FOOD
69	PUBLIC SERVICE CO OF OKLA.	\$3,833.76	UTILITIES
70	CABLE ONE	\$224.95	INTERNET SERVICE

SHF FEE B-4

123	TOUCHTONE COMMUNICATIONS	\$114.68	PHONE SERVICE
124	HAINES & SON WRECKER SERVICE	\$269.58	FEES
125	STITCHES & SEAMS ALTERATIONS	\$16.00	UNIFORM
126	BANKERS CREDIT CARD SVC	\$57.70	TRAVEL AND MEALS
127	DAYS PEST CONTROL INC	\$128.00	PEST CONTROL
128	JAYS BRAKE & ALIGNMENT	\$1,145.10	PARTS & REPAIRS
129	BANKERS CREDIT CARD SVC	\$1,062.67	TRAVEL AND MEALS
130	CABLE ONE	\$130.00	INTERNET SERVICE

T-HIGHWAY

570	AT&T	\$116.88	PHONE SERVICE
571	VERIZON WIRELESS	\$40.70	INTERNET SERVICE
572	NORTHFORK ELECTRIC COOP	\$365.55	UTILITIES
573	NORTHFORK ELECTRIC COOP	\$55.00	UTILITIES
574	DAYS PEST CONTROL INC	\$75.00	PEST CONTROL
575	DOUG GRAY FORD	\$125.57	PARTS & REPAIRS
576	NORTHFORK ELECTRIC COOP	\$377.68	UTILITIES
577	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
578	HASKELL LEMON CONSTRUCTION CO	\$1,021.00	ROAD MATERIALS
579	SIMPLE DISTRIBUTORS	\$1,191.00	OFFICE SUPPLIES
580	WARREN CAT	\$568.43	PARTS & REPAIRS
581	WARREN CAT	\$4,088.93	PARTS & REPAIRS
582	CURRELLS ERICK	\$30.88	SUPPLIES & MATERIALS
583	G W VAN KEPPEL CO	\$3,397.35	SUPPLIES
584	NORTHFORK ELECTRIC COOP	\$54.99	UTILITIES
585	OSU AG CONFERENCE SERVICES	\$30.00	FEES
586	WARREN CAT	\$2,935.98	PARTS & REPAIRS
587	VERIZON WIRELESS	\$40.70	INTERNET SERVICE
588	TK RIG REPAIR INC	\$899.77	PARTS & REPAIRS
589	TK RIG REPAIR INC	\$819.16	PARTS & REPAIRS
590	OKLAHOMA NATURAL GAS CO.	\$30.72	UTILITIES
591	ACG MATERIALS	\$11,894.70	ROAD MATERIALS
592	DIRECT DISCOUNT TIRE OF STILLWAT	\$646.40	TIRES & REPAIRS
593	PUBLIC SERVICE CO OF OKLA.	\$298.76	UTILITIES

No blanket purchase orders for approval.

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

Motion made by Carl Don Campbell to approve transfer Resolution #16-77, County Clerk and Resolution #16-78 for Sheriff. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

No County Officers Monthly Reports for approval.

No Treasurer Financial Report for approval.

Motion made by Buddy Carnes to solicit fuel bids for District #1 & #3. Carl Don Campbell seconded the motion with Davis, Campbell & Carnes voting aye.

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

Motion made by Carl Don Campbell to approve Belinda Graham, Requisition Officer & Tiffani Dewitt & Michelle Kirby Roper, Receiving Officers for Beckham County Drug Court effective Oct. 24, 2016.

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