

COMMISSIONERS PROCEEDINGS  
REGULAR MEETING

January 16<sup>th</sup>, 2018

The County Commissioners met in regular session January 16<sup>th</sup>, 2018 at 9:00 a.m. in the Beckham County Courthouse Annex Conference Room, Sayre, Oklahoma.

Tate Finnell called the meeting to order. Those present were Chairman Tate Finnell; Member Johnny Davis; Member, Carl Don Campbell; Treasurer, Jennifer Drury; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes from January 8<sup>th</sup>, 2018. Carl Don Campbell seconded the motion with Finnell, Davis & 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 Finnell, Davis & Campbell voting aye.

<b>CAFRF</b>			
	1	QUILL CORPORATION	\$803.73 OFFICE SUPPLIES
<b>CNTY HEALTH</b>			
	237	CUMIFORD, CHERI	\$249.24 TRAVEL
	238	SITES, SALLY	\$9.72 TRAVEL
	239	WRIGHT, ALICIA	\$135.36 TRAVEL
<b>COURTHOUSE SECURITY</b>			
	37	AT&T	\$60.92 PHONE SERVICE
<b>GENERAL</b>			
	1203	AT&T	\$2,513.16 PHONE SERVICE
	1204	SAGEBRUSH INC.	\$70.00 JANITORIAL SERVICE
	1205	J P COOKE COMPANY	\$86.35 OFFICE SUPPLIES
	1206	LOWES	\$189.95 SUPPLIES
	1207	SPITZER PUBLISHING	\$480.00 PUBLICATION
	1208	EASTERN OKLA. YOUTH SERVICES	\$1,707.48 JUVENILE DETENTION
	1209	ALBERT BROTHERS	\$208.55 SUPPLIES
	1210	AMBASSADOR LOCK & KEY	\$451.00 LABOR & PARTS
	1211	CULLIGAN	\$173.00 RENTAL/BOTTLED WATER
	1212	DAYS PEST CONTROL INC	\$95.00 PEST CONTROL
	1213	AMBASSADOR LOCK & KEY	\$353.00 LABOR & PARTS
	1214	AMERICAN UNITED LIFE INSURANCE	\$852.50 PROFESSIONAL SERVICE
	1215	THOMSON REUTERS WEST	\$383.61 CONTRACT CHARGE
	1216	XEROX CORPORATION	\$166.16 COPIER LEASE
	1217	LANDMARK GSI	\$8,400.00 CONTRACT CHARGE
	1218	CABLE ONE	\$68.49 INTERNET SERVICE
	1219	CODA	\$200.00 REGISTRATION
	1220	QUILL CORPORATION	\$119.98 OFFICE SUPPLIES
	1221	XEROX CORPORATION	\$198.05 COPIER LEASE
	1222	AMBASSADOR LOCK & KEY	\$822.50 PARTS & REPAIRS
	1223	XEROX CORPORATION	\$44.78 COPIER LEASE
	1224	TEXOMA TIRE & AUTO SALES LLC	\$351.64 TIRES & REPAIRS
	1225	JAYS BRAKE & ALIGNMENT	\$966.00 PARTS & REPAIRS
	1226	TEDDYS GLASS	\$315.00 AUTO MAINTENANCE & REPA
	1227	XEROX CORPORATION	\$611.37 COPIER LEASE
	1228	DR ALANS BARBEQUE	\$1,833.50 LABOR & PARTS
	1229	HAINES & SON WRECKER SERVICE LL	\$172.80 PARTS & REPAIRS
	1230	YORK PAINT & BODY	\$4,444.45 PARTS & REPAIRS
<b>RESALE PROP.</b>			
	81	CODA	\$100.00 REGISTRATION
<b>SHERIFF JAIL FUND</b>			
	221	US FOODSERVICE INC	\$5,497.40 INMATE FOOD
	222	EMPIRE PAPER CO	\$1,054.07 JAIL SUPPLIES
<b>SHF COMM B-9</b>			
	2	LAWTON COMMUNICATIONS	\$1,767.00 EQUIPMENT
<b>SHF DOC B-6</b>			
	147	ECOLAB	\$91.64 CONTRACT CHARGE
	148	ULINE	\$695.03 SUPPLIES
	149	THORNBROUGH, ROY	\$277.00 MEDICAL SERVICE
	150	DAYS PEST CONTROL INC	\$128.00 PEST CONTROL
	151	FOUR SEASON HEATING & AIR	\$337.66 SERVICE & REPAIRS
	152	BETTER NETWORK SOLUTIONS	\$30.00 SOFTWARE SUPPORT
	153	TEXAS PRISONER TRANSPORT SERVIC	\$614.50 INMATE TRANSPORT
	154	INTERSTATE ALL BATTERY CENTER	\$147.38 BATTERIES
<b>SHF FEE B-4</b>			
	206	SHRED-IT USA	\$71.04 CONTRACT CHARGE
	207	SPITZER PUBLISHING	\$36.00 PUBLIC EDUCATION & AWAR
	208	VERIZON WIRELESS	\$400.10 DATA CHARGES
	209	INTERSTATE ALL BATTERY CENTER	\$131.58 BATTERIES
<b>T-HIGHWAY</b>			
	910	SAGEBRUSH INC.	\$203.00 JANITORIAL SERVICE
	911	ZEE MEDICAL SERVICE CO.	\$161.35 MEDICAL SUPPLIES
	912	SUPERIOR FABRICATION	\$216.40 PARTS & REPAIRS
	913	AT&T	\$125.84 PHONE SERVICE
	914	CONSUMER TEXTILES CORP	\$829.32 UNIFORM
	915	DAYS PEST CONTROL INC	\$75.00 PEST CONTROL
	916	SIMPLE DISTRIBUTORS	\$1,176.00 OFFICE SUPPLIES
	917	NORTHFORK ELECTRIC COOP	\$46.91 UTILITIES
	918	PUCKETTS SAYRE	\$115.01 SUPPLIES
	919	WARREN CAT	\$446.65 PARTS & REPAIRS
	920	NORTHFORK ELECTRIC COOP	\$524.88 UTILITIES
	921	CULLIGAN	\$49.50 RENTAL/BOTTLED WATER
	922	WELDON PARTS	\$112.02 PARTS
	923	NORTHFORK ELECTRIC COOP	\$441.86 UTILITIES
	924	CULLIGAN	\$38.00 RENTAL/BOTTLED WATER
	925	CONSUMER TEXTILES CORP	\$901.22 UNIFORM
	926	T & W TIRES	\$1,003.50 TIRES & REPAIRS
	927	NAPA AUTO PARTS	\$13.38 AUTO PARTS
	928	MERRIFIELD OFFICE SUPPLY	\$39.90 OFFICE SUPPLIES
	929	WARREN CAT	\$413.69 PARTS & REPAIRS

930	SIMPLE DISTRIBUTORS	\$176.00	OFFICE SUPPLIES
931	BROWN, SCOTT	\$5,100.00	SHALE
932	PICKARD, JAICA	\$200.00	JANITORIAL SERVICE
933	PICKARD, JAICA	\$200.00	JANITORIAL SERVICE
934	WELDON PARTS	\$174.76	PARTS
935	WARREN CAT	\$4,650.42	PARTS & REPAIRS
936	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
937	DOBSON TELEPHONE CO.	\$83.36	PHONE SERVICE
938	NAPA AUTO PARTS	\$407.77	AUTO PARTS
939	GALMORS INC	\$3,744.84	ROAD MATERIALS
940	ATWOODS	\$405.95	SUPPLIES
941	ATWOODS	\$313.93	SUPPLIES & MATERIALS
942	CONSUMER TEXTILES CORP	\$923.64	UNIFORM
943	T & W TIRES	\$209.50	TIRES & REPAIRS
944	B-LINE LUBE CENTER	\$674.25	AUTO MAINTENANCE
945	NORTHFORK ELECTRIC COOP	\$46.91	UTILITIES
946	PATTON, LOYD JOE	\$1,500.00	ROAD MATERIALS
947	WARREN CAT	\$455.04	PARTS
948	SIMPLE DISTRIBUTORS	\$1,183.00	OFFICE SUPPLIES
949	OPEH&W PLAN	\$603.20	EMPLOYEE BENEFIT

Motion made by Carl Don Campbell to approve blanket purchase order to Currel's \$150. Johnny Davis seconded the motion with Finnell, Davis & Campbell voting aye.

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

Motion made by Johnny Davis to approve Transfer of Appropriation Sheriff **Resolution #18-11**. Carl Don Campbell seconded the motion with Finnell, Davis & Campbell voting aye.

No County Officer Monthly Reports for approval.

No Financial Report.

No fuel needed at this time.

No action on next agenda item, going out on bids for Court Clerk & Fair Barn remodel project.

Motion made by Johnny Davis to purchase John Deere CX15 Flex-Wing Rotary Cutter from the Oklahoma State Bid #SW196(PG94) for District #1. Tate Finnell seconded the motion with Finnell, Davis & Campbell voting aye.

Summit Title Services presents application for permit utility/service crossing. Application fee of \$1,000 is included. Location of crossing will be S20T11NR25W across CR1740. Motion made by Carl Don Campbell to approve application. Johnny Davis seconded the motion with Finnell, Davis and Campbell voting aye.

Summit Title Services presents application for permit utility/service crossing. Application fee of \$1,000 is included. Location of crossing will be S20T11NR25W across CR1110. Motion made by Carl Don Campbell to approve application. Johnny Davis seconded the motion with Finnell, Davis and Campbell voting aye.

9:30 a.m.

Jennifer Drury presented recap of Commissioners Sale held January 8, 2018. Property owned by Beckham County, Robinson Beg. 150'N SW Corner E150' N100' W150'S100' to POB BLK E, Elk City. Property sold to L.N. Simmons, \$100. Motion made by Carl Don Campbell to approve sale & issue deed to Simmons. Johnny Davis seconded the motion with Finnell, Davis and Campbell voting aye.

No unfinished business.

No new business.

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

