

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
August 6th, 2012

The County Commissioners met in regular session August 6th, 2012 at 9:00 a.m. in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Carl Simon called the meeting to order. Those present were: Chairman, Carl Simon; Member, Carl Don Campbell; Member, Johnny Davis; County Clerk, Leasa Hartman.

Motion made by Carl Don Campbell to approve the minutes of the regular meeting July 30th, 2012. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

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

GENERAL			
1993	MERRIFIELD OFFICE SUPPLY	\$1,385.00	OFFICE EQUIPMENT
1994	ORVILLE LOCKLEAR ROOFING	\$29,000.00	LABOR & PARTS
SHF DOC B-6			
377	ABS	\$125.00	PARTS
SHF FEE B-4			
396	LED OUTFITTERS	\$751.94	AUTO EQUIPMENT
CAFRF			
1	QUILL CORPORATION	\$158.97	OFFICE SUPPLIES
CNTY HEALTH			
35	CITY OF SAYRE	\$53.90	UTILITIES
36	XEROX CORPORATION	\$95.91	LEASE PAYMENT
37	DAVIS PRINTING CO.	\$109.00	PRINTED MATERIAL
38	DAVIS PRINTING CO.	\$34.80	PRINTED MATERIAL
39	QUILL CORPORATION	\$596.35	OFFICE SUPPLIES
40	CONSUMER TEXTILES CORP	\$38.35	JANITORIAL SUPPLIES
41	XEROX CORPORATION	\$95.91	LEASE PAYMENT
42	OK NATURAL GAS CO	\$84.87	UTILITIES
43	CITY OF ELK CITY	\$150.12	UTILITIES
44	HAMILTON, EVAN	\$100.00	LAWN CARE
45	HAMILTON, EVAN	\$100.00	LAWN CARE
46	HAMILTON, EVAN	\$100.00	LAWN CARE
47	PETZOLD, TERRI	\$83.25	TRAVEL
EMERGENCY MANAGEMENT			
4	SPRINT	\$39.99	PHONE SERVICE
5	ACE HOME CENTER	\$75.80	SUPPLIES & MATERIALS
EXCESS RESALE PROCEEDS			
1	BECKHAM COUNTY TREASURER	\$18,517.02	TRANSFER
GENERAL			
130	TISDAL & OHARA	\$562.50	PROFESSIONAL SERVICE
131	ESTATE OF MARIE ALLISON	\$500.00	BUILDING RENT
132	U.S. BANCORP EQUIPMENT FINANCE I	\$199.04	LEASE PAYMENT
133	COMPUTER MASTERS PLUS	\$45.00	SOFTWARE SUPPORT
134	COMPUTER MASTERS PLUS	\$95.00	CONTRACT LABOR
135	AT&T	\$65.00	INTERNET SERVICE
136	XEROX CORPORATION	\$217.16	LEASE PAYMENT
137	ELK VALLEY WOODWORKING	\$242.50	FAIR AWARDS
138	HARTMAN, GREG	\$731.49	TRAVEL
139	QUILL CORPORATION	\$233.63	OFFICE SUPPLIES
140	XEROX CORPORATION	\$249.39	LEASE PAYMENT
141	DOUG GRAY FORD	\$129.99	AUTO PARTS
142	GALLS	\$112.99	UNIFORM
143	SHARPES DEPARTMENT STORE	\$69.98	UNIFORM
144	DOUG GRAY MOTOR	\$71.00	AUTO MAINTENANCE
SHF DOC B-6			
24	PUCKETTS SAYRE	\$56.58	JAIL SUPPLIES
25	SAYRE WELDING	\$6.45	WELDING SUPPLIES
26	COPS PRODUCTS	\$143.88	UNIFORM
27	ACE HOME CENTER	\$546.12	SUPPLIES & MATERIALS
28	BOB BARKER CO.	\$516.96	JAIL SUPPLIES
29	CITY PHARMACY	\$939.47	INMATE SCRIPTS
SHF FEE B-4			
24	CULLIGAN	\$67.50	RENTAL/BOTTLED WATER
25	GALLS	\$108.37	SUPPLIES
26	SKUNKWERX	\$1,708.40	PARTS & REPAIRS
27	INTERSTATE ALL BATTERY CENTER	\$143.75	BATTERIES
28	CALIP, LORI A	\$21.62	TRAVEL AND MEALS
29	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
30	LETTERING EXPRESS OK	\$226.00	SUPPLIES & MATERIALS
31	BANKERS CREDIT CARD SVC	\$1,686.92	TRAVEL AND MEALS
32	BANKERS CREDIT CARD SVC	\$706.70	TRAVEL AND MEALS
33	MERRIFIELD OFFICE SUPPLY	\$98.15	OFFICE SUPPLIES
34	MERRIFIELD OFFICE SUPPLY	\$40.40	OFFICE SUPPLIES
T-HIGHWAY			
113	MHC KENWORTH OKC	\$1,963.01	PARTS
114	ERGON ASPHALT & EMULSIONS	\$87.50	ROAD MATERIALS
115	MERRIFIELD OFFICE SUPPLY	\$172.61	OFFICE SUPPLIES
116	EMPIRE FINANCIAL SERVICES OF TULS	\$3,187.50	LEASE PAYMENT

117	BECKHAM CO. RWD #3	\$40.00	UTILITIES
118	STREET, WILSE	\$22.53	TRAVEL AND MEALS
119	ALLIED WASTE SERVICES	\$176.88	UTILITIES
120	YOW AUTO SUPPLY	\$232.99	AUTO PARTS
121	JERRYS GLASS	\$225.08	PARTS & REPAIRS
122	ACE HOME CENTER	\$258.31	SUPPLIES & MATERIALS
123	UNIFIRST	\$510.13	UNIFORM
124	MHC KENWORTH OKC	\$1,963.01	PARTS
125	DOBSON TELEPHONE CO.	\$222.03	PHONE SERVICE
126	C F I TIRE	\$435.00	TIRES & REPAIRS
127	C F I TIRE	\$650.00	TIRES & REPAIRS
128	RUSTYS WELDING	\$70.00	PARTS & REPAIRS
129	TROY JONES EQUIPMENT	\$31.24	SUPPLIES
130	MHC KENWORTH OKC	\$1,963.01	PARTS

No blanket purchase orders for approval at this time.

Motion made by Carl Don Campbell to approve estimate of needs and request for appropriation for the Assessor, Treasurer, Law Library, T-Hwy, Health Department, Sheriff, County Clerk, HMPG, Emergency Management and Court Clerk. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

The Board reviewed monthly reports from the Treasurer, Court Clerk, Assessor, Health Department, County Clerk and Sheriff. The Board also reviewed the allocation of alcoholic beverage tax report.

No fuel needed at this time.

Resolution #12-38 Beckham County Commissioners are aware of the transfer of funds from the cash account #112-20 to general fund #20-80 in the amount of \$800.00. Carl Don Campbell made a motion to adopt resolution #12-38 effective Aug. 6th, 2012. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

No unfinished business to be discussed.

No new business to be discussed

Motion made by Carl Don Campbell to adjourn. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Attest:

Leasa Hartman, County Clerk

Carl Simon, Chairman, Dist. #2

Johnny Davis, Member, Dist. #3

Carl Don Campbell, Member, Dist. #1