

COMMISSIONERS PROCEEDINGS
REGULAR MEETING

April 21st, 2014

The County Commissioners met in regular session April 21st, 2014 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Johnny Davis to approve the minutes from April 14th, 2014. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

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

CNTY HEALTH			
411	QUILL CORPORATION	\$6,599.88	OFFICE EQUIPMENT
412	PUBLIC SERVICE CO OF OKLA.	\$510.92	UTILITIES
413	CALVERLEY, GLENDA	\$63.84	TRAVEL
414	METZ, KERRI	\$466.92	TRAVEL
415	QUILL CORPORATION	\$48.99	OFFICE SUPPLIES
416	MELTON COMPANY	\$175.90	MEDICAL SUPPLIES
417	BAILEY'S TEST STRIPS & THERMOMET	\$107.00	SUPPLIES
418	US POSTAL SERVICE	\$638.00	POSTAGE
419	ICSH WORKSHOP, % DR. RACHELLE F	\$35.00	REGISTRATION
420	QUILL CORPORATION	\$192.95	OFFICE SUPPLIES
COURTHOUSE SECURITY			
68	CDW GOVERNMENT	\$74.80	SUPPLIES
DRUG COURT FUND			
130	PHARMCHEM INC	\$605.70	DRUG TESTING
131	PHARMCHEM INC	\$315.00	DRUG TESTING
GENERAL			
1650	VERIZON WIRELESS	\$40.03	INTERNET SERVICE
1651	DAYS PEST CONTROL INC	\$95.00	PEST CONTROL
1652	CENTERPOINT ENERGY	\$444.56	UTILITIES
1653	CENTERPOINT ENERGY	\$158.39	UTILITIES
1654	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1655	INTERACT PUBLIC SAFETY SYSTEM	\$2,085.00	SOFTWARE
1656	SUMMIT BUSINESS SYSTEMS	\$37.94	COPIER LEASE
1657	EASTERN OKLA. YOUTH SERVICES	\$837.00	JUVENILE DETENTION
1658	SPITZER PUBLISHING	\$245.00	PRINTED MATERIAL
1659	TOUCHTONE COMMUNICATIONS	\$11.26	PHONE SERVICE
1660	QUILL CORPORATION	\$794.07	OFFICE SUPPLIES
1661	DRURY, JENNIFER	\$82.88	TRAVEL AND MEALS
1662	STUART, EMILY	\$241.62	TRAVEL AND MEALS
1663	CABLE ONE	\$105.95	INTERNET SERVICE
1664	SAWYER, SHANNON	\$153.68	TRAVEL AND MEALS
1665	COPS PRODUCTS	\$319.72	UNIFORM
RESALE PROP.			
130	BECKHAM CO ABSTRACT	\$150.00	PROFESSIONAL SERVICE
SHERIFF JAIL FUND			
51	CHICKASAW TELECOM	\$260.27	EQUIPMENT
SHF DOC B-6			
324	DAYS PEST CONTROL INC	\$120.00	PEST CONTROL
SHF FEE B-4			
352	BREWER, NATHAN	\$400.00	CONTRACT LABOR
353	BETTER NETWORK SOLUTIONS	\$15.00	SOFTWARE SUPPORT
354	ELAM PH.D, JOE	\$150.00	PROFESSIONAL SERVICE
355	BETTER NETWORK SOLUTIONS	\$375.00	SOFTWARE SUPPORT
356	SWODA	\$75.00	PROFESSIONAL SERVICE
357	OKLAHOMA BOARD OF TEST	\$12.00	TRAINING
358	BETTER NETWORK SOLUTIONS	\$325.00	SOFTWARE SUPPORT
T-HIGHWAY			
1479	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1480	CENTERPOINT ENERGY	\$210.18	UTILITIES
1481	ARCHER, ROD	\$18.68	TRAVEL AND MEALS
1482	COLLINS, MIKE	\$19.50	TRAVEL AND MEALS
1483	ARCHER, ROD	\$13.52	TRAVEL AND MEALS
1484	COLLINS, MIKE	\$13.52	TRAVEL AND MEALS
1485	DAYS PEST CONTROL INC	\$75.00	PEST CONTROL
1486	NAPA AUTO PARTS	\$152.55	AUTO PARTS
1487	G W VAN KEPPEL CO	\$1,188.52	PARTS & REPAIRS
1488	VERIZON WIRELESS	\$40.03	INTERNET SERVICE
1489	CURRELLS ERICK	\$78.30	SUPPLIES & MATERIALS
1490	VERIZON WIRELESS	\$40.03	INTERNET SERVICE
1491	OKLAHOMA NATURAL GAS CO.	\$46.51	UTILITIES

No blanket purchase orders for approval.

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

Motion made by Buddy Carnes to approve Transfer of Appropriations for Sheriff. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

No Officer's Reports for approval.

No fuel needed at this time.

Motion made by Johnny Davis to approve April payroll. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

Rockwater Energy presents two applications for Permit Utility/Service Crossing. The proposed work location is in S7T10NR24W. The application fee of \$2,000.00 is included. Motion made by Johnny

Davis to approve the applications. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

Dex Services presents three applications for Permit Utility/Service Crossing. The proposed work location is CR N1742 & E1140, CRN1680 & E1160. The application fee of \$3,000.00 is included. Motion made by Johnny Davis to approve the applications. Buddy Carnes seconded the motion with Campbell, Carnes and Davis voting aye.

No unfinished business.

No new business.

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