

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

August 4th, 2014

The County Commissioners met in regular session August 4th, 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 Buddy Carnes to approve the minutes from July 28th, 2014. Johnny Davis seconded the motion with Campbell and Davis voting aye, Buddy Carnes abstain.

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.

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|--------------------------|--|------------|----------------------|
| CNTY HEALTH | | | |
| 547 | WAL-MART BUSINESS | \$67.00 | SUPPLIES |
| GENERAL | | | |
| 2124 | ELK CITY DAILY NEWS | \$1,040.41 | PUBLICATION |
| 2125 | MERRIFIELD OFFICE SUPPLY | \$38.95 | OFFICE SUPPLIES |
| CNTY HEALTH | | | |
| 37 | NEWTON, HUNTER | \$150.00 | LAWN CARE |
| 38 | AT&T | \$507.83 | PHONE SERVICE |
| 39 | OKLAHOMA NATURAL GAS CO. | \$101.43 | UTILITIES |
| 40 | QUILL CORPORATION | \$110.74 | OFFICE SUPPLIES |
| 41 | FANNIN, SAMANTHA | \$40.23 | TRAVEL |
| GENERAL | | | |
| 139 | ACE HOME CENTER | \$194.98 | SUPPLIES & MATERIALS |
| 140 | STANDLEY SYSTEMS | \$47.00 | CONTRACT CHARGE |
| 141 | QUILL CORPORATION | \$324.26 | OFFICE SUPPLIES |
| 142 | COUNTY ASSESSORS ASSOCIATION OF OKLAHOMA | \$250.00 | DUES |
| 143 | MERRIFIELD OFFICE SUPPLY | \$327.65 | OFFICE SUPPLIES |
| 144 | GENES CUSTOM TAGS | \$59.84 | SUPPLIES |
| 145 | DOUG GRAY DODGE | \$277.54 | PARTS & REPAIRS |
| 146 | TASER INTERNATIONAL | \$914.96 | SUPPLIES |
| RESALE PROP. | | | |
| 3 | QUILL CORPORATION | \$167.62 | OFFICE SUPPLIES |
| SHERIFF JAIL FUND | | | |
| 39 | PANNELL ASSOCIATES | \$1,406.05 | BUILDING MAINTENANCE |
| SHF DOC B-6 | | | |
| 16 | CITY PHARMACY | \$935.83 | INMATE SCRIPTS |
| 17 | MARTINS AIR CONDITIONING INC | \$524.00 | PARTS & REPAIRS |
| 18 | CLINIC PHARMACY | \$2,392.16 | INMATE SCRIPTS |
| SHF FEE B-4 | | | |
| 28 | MCM CUSTOM T- SHOPPE | \$25.00 | UNIFORM |
| 29 | STRINGHAM, DAVID | \$133.28 | TRAVEL AND MEALS |
| 30 | QUILL CORPORATION | \$205.21 | OFFICE SUPPLIES |
| 31 | BREWER, NATHAN | \$800.00 | CONTRACT LABOR |
| T-HIGHWAY | | | |
| 111 | DOLESE BROTHERS | \$2,811.70 | ROAD MATERIALS |
| 112 | L & R TIRE | \$561.00 | TIRES & REPAIRS |
| 113 | ACE HOME CENTER | \$275.95 | SUPPLIES & MATERIALS |
| 114 | ACE HOME CENTER | \$90.97 | SUPPLIES & MATERIALS |
| 115 | CIRCLE S. PAVING | \$2,971.08 | ROAD MATERIALS |
| 116 | L & R TIRE | \$25.00 | TIRES & REPAIRS |
| 117 | YOW AUTO SUPPLY | \$83.09 | AUTO PARTS |
| 118 | SMITH PIT | \$93.75 | SHALE |
| 119 | MOORE, RICHARD | \$37.40 | TRAVEL AND MEALS |
| 120 | ACE HOME CENTER | \$13.99 | SUPPLIES |
| 121 | DOBSON TELEPHONE CO. | \$116.42 | PHONE SERVICE |

No blanket purchase orders for approval.

Motion made by Buddy Carnes to approve Cash Fund Estimate of Needs and Request for Appropriation for T-Hwy, Health Department, Sheriff, Drug Court, Treasurer, County Clerk, Court Clerk and Assessor. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

No Transfer of Appropriations for approval.

Motion made by Buddy Carnes to approve County Officers Monthly Reports. Johnny Davis seconded the motion with Campbell, Carnes and Davis voting aye.

No fuel needed at this time.

No unfinished business.

No new business.

Motion made by Johnny Davis to adjourn. Buddy Carnes 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

