

COMMISSIONERS PROCEEDINGS

REGULAR MEETING

November 23rd, 2015

The County Commissioners met in regular session November 23rd, 2015 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Carl Don Campbell to approve the minutes from November 16th, 2015 Johnny Davis seconded the motion with Carnes, Davis and 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 Carnes, Davis and Campbell voting aye.

CNTY HEALTH

206	WILMOTH, KRISTI	\$131.10	TRAVEL
207	US POSTAL SERVICE	\$443.00	POSTAGE
208	CENTERPOINT ENERGY	\$47.10	UTILITIES
209	OKLAHOMA STATE DEPT. OF HEALTH	\$62,500.00	PAYROLL
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211	PUBLIC SERVICE CO OF OKLA.	\$560.01	UTILITIES
212	PUBLIC SERVICE CO OF OKLA.	\$212.02	UTILITIES
213	QUILL CORPORATION	\$64.44	OFFICE SUPPLIES
214	QUILL CORPORATION	\$140.92	OFFICE SUPPLIES

DRUG COURT FUND

58	MERRIFIELD OFFICE SUPPLY	\$98.93	SUPPLIES
59	HUTCHISON, ADAM	\$180.00	CONTRACT LABOR

GENERAL

913	ADVANCED CORRECTIONAL HEALTHC	\$1,121.12	MEDICAL SERVICE
914	STREET DRUG COLLECTIONS	\$500.00	DRUG TESTING
915	PUBLIC SERVICE CO OF OKLA.	\$493.81	UTILITIES
916	PUBLIC SERVICE CO OF OKLA.	\$1,517.89	UTILITIES
917	EASTERN OKLA. YOUTH SERVICES	\$23.25	JUVENILE DETENTION
918	STEWART, SHONNA	\$73.64	TRAVEL AND MEALS
919	QUILL CORPORATION	\$303.86	OFFICE SUPPLIES
920	CABLE ONE	\$59.50	INTERNET SERVICE
921	CHICKASAW TELECOM INC	\$64.00	SERVICE & REPAIRS
922	SAWYER, SHANNON	\$165.41	TRAVEL AND MEALS
923	GALLS LLC	\$859.92	UNIFORM

RESALE PROP.

22	QUILL CORPORATION	\$129.39	OFFICE SUPPLIES
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128	CABLE ONE	\$219.84	INTERNET SERVICE
129	PUBLIC SERVICE CO OF OKLA.	\$2,463.33	UTILITIES
130	WALTER F STEPHENS JR INC	\$376.40	JAIL SUPPLIES
131	OKLAHOMA DEPT OF PUBLIC SAFETY	\$120.00	CONTRACT CHARGE
132	GALLS LLC	\$68.95	UNIFORM

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147	CULLIGAN	\$126.00	RENTAL/BOTTLED WATER
148	OKLAHOMA TAX COMMISSION	\$22.00	AUTO TAG
149	DENNEY, DUSTIN	\$105.68	TRAVEL AND MEALS
150	BANKERS CREDIT CARD SVC	\$453.38	TRAVEL AND MEALS
151	BREWER, NATHAN	\$400.00	CONTRACT LABOR
152	CABLE ONE	\$130.00	INTERNET SERVICE

T-HIGHWAY

746	WESTERN EQUIPMENT	\$353.90	PARTS & REPAIRS
747	OKLAHOMA KENWORTH INC	\$2,087.73	PARTS & REPAIRS
748	HAMPTON INN	\$98.00	TRAVEL AND MEALS
749	CIRCLE S PAVING INC	\$11,604.60	ROAD MATERIALS
750	XPRESS WELLNESS URGENT CARE	\$150.00	MEDICAL SERVICE
751	CASWELL CONSTRUCTION CO.INC.	\$39,499.96	ROAD MATERIALS
752	CURRELLS ERICK	\$21.49	SUPPLIES & MATERIALS

No Blanket Purchase Orders for approval.

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

No Transfer of Appropriations for approval.

No County Officers Monthly reports for approval.

No fuel needed at this time.

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

Motion made by Carl Don Campbell to appoint Johnny Davis County Commissioner Board Chairman for 2016.

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

