

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
JANUARY 24, 2011

The County Commissioners met in regular session at 9:00 a.m., Monday, January 24, 2011 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Johnny Davis to approve the minutes of the regular meeting of January 18th, 2011. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

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

CNTY CLERK LIEN FEE			
5	J P COOKE COMPANY	\$404.95	OFFICE SUPPLIES
CNTY HEALTH			
228	MENDOZA, ELIZABETH	\$128.50	TRAVEL
229	SITES, SALLY	\$135.00	TRAVEL
230	LUZANIA, JOSE R.	\$229.00	TRAVEL
231	CUMIFORD, CHERI	\$45.00	TRAVEL
232	US CELLULAR	\$104.27	PHONE SERVICE
233	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
234	PUBLIC SERVICE CO OF OKLA.	\$489.72	UTILITIES
235	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
236	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
237	LEGACY BANK	\$7,842.66	BUILDING PAYMENT
DRUG COURT FUND			
74	MOYER, CRYSTAL M	\$1,907.59	Payroll
75	INTERBANK SAYRE	\$118.00	Payroll
76	INTERBANK NA	\$698.56	Payroll
77	O. P. E. R. S.	\$523.12	Payroll
78	MEDICAL ARTS PRESS	\$87.90	OFFICE SUPPLIES
79	REDWOOD BIOTECH	\$1,948.00	DRUG TESTING
80	STREET DRUG COLLECTIONS	\$50.00	DRUG TESTING
GENERAL			
1014	BAGZIS, MICHAEL D.	\$2,629.94	Payroll
1015	CLOYD, DANNY J.	\$942.34	Payroll
1016	FERGUSON, ROBERT P.	\$1,894.53	Payroll
1017	HICKEY, BRANDYCE NICOLE	\$2,051.22	Payroll
1018	JAY, SCOTT L.	\$2,508.04	Payroll
1019	LOWRY, CLINT A	\$2,223.80	Payroll
1020	MARSHALL, DANNY T.	\$2,230.60	Payroll
1021	MCKINZIE, PHILLIP T	\$2,230.45	Payroll
1022	POPE, RODNEY	\$1,449.70	Payroll
1023	SCOTT, BRIAN E	\$2,234.84	Payroll
1024	SMITH, KEITH ALLAN	\$1,880.61	Payroll
1025	WILHITE JR, GLEN G	\$2,354.93	Payroll
1026	BOULWARE, MARY E	\$1,791.78	Payroll
1027	CORNELIUS, JANETTE	\$2,263.60	Payroll
1028	DRURY, JENNIFER M	\$2,226.59	Payroll
1029	STUART, EMILY R	\$1,603.10	Payroll
1030	TAYLOR, KELLY LYNN	\$1,941.66	Payroll
1031	CORNELIUS, JANETTE	\$317.40	Payroll
1032	HARTMAN, LEASA	\$3,460.64	Payroll
1033	TAYLOR, BONNIE S	\$2,004.92	Payroll
1034	THOMPSON, DAMA L.	\$2,003.42	Payroll
1035	WELLS, GLENDA S.	\$1,913.02	Payroll
1036	HARTMAN, LEASA	\$377.40	Payroll
1037	DIGBY, JAN E.	\$1,946.92	Payroll
1038	HARKINS, DONITA G.	\$1,807.26	Payroll
1039	HINKLE, VICKI D	\$1,853.89	Payroll
1040	HOWELL, DONNA M.	\$2,296.57	Payroll
1041	PERRY, CYNTHIA JUNE	\$2,082.12	Payroll
1042	POPE, AUDRA L	\$1,191.61	Payroll
1043	HOWELL, DONNA M.	\$317.40	Payroll
1044	BASHAW, MARY K	\$1,346.01	Payroll
1045	GARMON, DIANA LYNN	\$1,786.31	Payroll
1046	GILLIE, GAYLA D.	\$2,142.66	Payroll
1047	ROBINSON, RACHAEL E	\$1,931.75	Payroll
1048	STOKES, CYNTHIA A	\$1,363.77	Payroll
1049	GILLIE, GAYLA D.	\$396.75	Payroll
1050	HUTSON, JENNIFER L	\$1,691.78	Payroll
1051	SLIFE, TAMARA LYNN	\$1,599.93	Payroll
1052	CAMPBELL, JAMES D	\$1,572.51	Payroll
1053	EZZELL, ROBERT D	\$459.74	Payroll
1054	BLEVINS, MICHAEL	\$47.17	Payroll
1055	REEVES, ANN	\$47.17	Payroll
1056	TAYLOR, JAMES C.	\$94.35	Payroll
1057	OBRIANT, DEIDRE	\$1,283.31	Payroll
1058	RAMSEY, TAMA L.	\$1,403.23	Payroll
1059	MARSHALL, CINDY K.	\$1,731.47	Payroll
1060	BLEVINS, MARY D	\$1,611.76	Payroll

	1061	RISENHOOVER, ROBIN E	\$1,667.54	Payroll
	1062	WILLS, SUSIN K	\$1,890.44	Payroll
	1063	AFLAC	\$363.40	Payroll
	1064	AFLAC CO.	\$47.60	Payroll
	1065	AMERICAN FIDELITY CO	\$15.36	Payroll
	1066	BAY BRIDGE ADMINISTRATORS	\$812.30	Payroll
	1067	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
	1068	INTERBANK SAYRE	\$3,208.00	Payroll
	1069	INTERBANK NA	\$25,257.13	Payroll
	1070	INTERBANK @ SAYRE	\$3,000.00	Payroll
	1071	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
	1072	LIBERTY NATIONAL LIFE INSURANCE	\$158.92	Payroll
	1073	O. P. E. R. S.	\$24,049.35	Payroll
	1074	OK EMPLOYEES CREDIT UNION	\$2,919.00	Payroll
	1075	OPEH&W PLAN	\$25,848.20	Payroll
	1076	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
	1077	PUBLIC SERVICE CO OF OKLA.	\$540.35	UTILITIES
	1078	PUBLIC SERVICE CO OF OKLA.	\$1,585.37	UTILITIES
	1079	SUMMIT BUSINESS SYSTEMS	\$26.13	COPIER LEASE
	1080	PUBLIC SERVICE CO OF OKLA.	\$660.67	UTILITIES
	1081	EMPIRE PAPER CO	\$285.89	SUPPLIES & MATERIALS
	1082	GALLS	\$256.98	UNIFORM
	1083	XEROX CORPORATION	\$79.85	COPIER LEASE
	1084	DOUG GRAY DODGE	\$510.74	AUTO MAINTENANCE
	1085	ELK CITY DAILY NEWS	\$110.00	SUBSCRIPTIONS
	1086	QUILL CORPORATION	\$112.74	OFFICE SUPPLIES
	1087	QUILL CORPORATION	\$217.19	OFFICE SUPPLIES
	1088	DAVIS PRINTING CO.	\$289.06	OFFICE SUPPLIES
	1089	QUILL CORPORATION	\$256.04	OFFICE SUPPLIES
	1090	TOUCHTONE COMMUNICATIONS	\$9.92	PHONE SERVICE
	1091	TOUCHTONE COMMUNICATIONS	\$7.01	PHONE SERVICE
	1092	WESTERN OKLA. INSURANCE AGENCY	\$90.00	BOND RENEWAL
	1093	CODA C/O Karen Mueggenborg	\$135.00	REGISTRATION
	1094	CENTER FOR LOCAL GOV. TECHN./OS	\$60.00	TRAINING
	1095	CENTER FOR LOCAL GOV. TECHN./OS	\$180.00	TRAINING
	1096	TOUCHTONE COMMUNICATIONS	\$21.08	PHONE SERVICE
SHERIFF JAIL FUND				
	162	AVERY, CHANCE D	\$1,686.30	Payroll
	163	BEESON, JOANN	\$1,410.01	Payroll
	164	BILBO, DIANA M	\$1,714.06	Payroll
	165	BREWER, AMY M	\$1,772.63	Payroll
	166	CALIP, LORI A	\$1,699.92	Payroll
	167	CRAUTHERS, NICHOLAS	\$1,716.79	Payroll
	168	ELROD, TRINA A	\$1,763.04	Payroll
	169	FRANKS, CHRISTINA RENEE	\$1,728.92	Payroll
	170	HAYES, KELLY L	\$1,808.74	Payroll
	171	JONES, RICHARD L	\$2,062.44	Payroll
	172	KENNEY, JEFFREY D	\$1,628.83	Payroll
	173	LEE, SHANNON ALYSSA	\$1,929.76	Payroll
	174	MORALES, JEANENNE J.	\$1,770.43	Payroll
	175	PENNINGTON, LORNA J	\$1,765.67	Payroll
	176	SANDOVAL, EDWARD ZACHARY	\$1,621.12	Payroll
	177	SIRMON, MICHAEL L	\$1,886.67	Payroll
	178	STAMMER, JEFFREY WAYNE	\$1,615.94	Payroll
	179	WEST, GARY D	\$1,686.30	Payroll
	180	WHITE, TREVOR C	\$1,577.62	Payroll
	181	AFLAC	\$83.30	Payroll
	182	INTERBANK SAYRE	\$1,198.00	Payroll
	183	INTERBANK NA	\$9,693.07	Payroll
	184	INTERBANK @ SAYRE	\$125.00	Payroll
	185	MORGAN, J. MICHAEL	\$100.00	Payroll
	186	O. P. E. R. S.	\$7,980.84	Payroll
	187	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
	188	OPEH&W PLAN	\$9,339.04	Payroll
SHF DOC B-6				
	216	BURNS, NORMA R.	\$1,823.78	Payroll
	217	HELLING, KYRIE KAY	\$200.03	Payroll
	218	KNIGHT, DENNIS E	\$1,692.04	Payroll
	219	MANNING, JACKLYNE D	\$173.60	Payroll
	220	INTERBANK SAYRE	\$115.00	Payroll
	221	INTERBANK NA	\$1,108.95	Payroll
	222	INTERBANK @ SAYRE	\$50.00	Payroll
	223	O. P. E. R. S.	\$902.56	Payroll
	224	OK EMPLOYEES CREDIT UNION	\$25.00	Payroll
	225	OPEH&W PLAN	\$485.32	Payroll
	226	INVENTORY TRADING CO	\$521.00	UNIFORM
	227	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
	228	PITNEY BOWES	\$197.00	POSTAGE METER RENTAL
	229	PUBLIC SERVICE CO OF OKLA.	\$2,211.80	UTILITIES
SHF FEE B-4				
	196	HELLING, PEGGY JAN	\$1,781.22	Payroll
	197	INTERBANK SAYRE	\$88.00	Payroll
	198	INTERBANK NA	\$633.10	Payroll
	199	INTERBANK @ SAYRE	\$75.00	Payroll
	200	O. P. E. R. S.	\$536.33	Payroll
	201	OPEH&W PLAN	\$680.30	Payroll
	202	QUILL CORPORATION	\$260.22	OFFICE SUPPLIES
	203	ELK CITIAN	\$187.43	PUBLIC EDUCATION & AWAR
	204	GOVERNMENT ACCOUNT SERVICES	\$40.78	PIKE PASS
	205	ELK CITIAN	\$187.43	PUBLIC EDUCATION & AWAR
	206	ELK CITY AFTER PROM	\$250.00	PUBLIC EDUCATION & AWAR
	207	MERRITT AFTER PROM	\$300.00	PUBLIC EDUCATION & AWAR
T-HIGHWAY				

1164	HOWELL, KELSIE A	\$253.68	Payroll
1165	ARCHER, RODNEY L	\$1,559.81	Payroll
1166	BALES, GENE R	\$2,098.23	Payroll
1167	BOSWELL, MARK E	\$1,859.57	Payroll
1168	CAMPBELL, CARL	\$2,388.11	Payroll
1169	COLLINS, MICHAEL E.	\$1,399.10	Payroll
1170	GURLEY, JAMES E.	\$2,239.12	Payroll
1171	HARLESS, LARRY L.	\$1,811.95	Payroll
1172	HENDRIX, MILES T.	\$1,639.29	Payroll
1173	HINKLE, MICHAEL W.	\$2,009.06	Payroll
1174	HOWELL, KENT R.	\$1,936.96	Payroll
1175	LOWRY, RANDY D.	\$1,335.49	Payroll
1176	VERNON, DANNY	\$1,932.72	Payroll
1177	ADAMS, GREG S.	\$2,223.69	Payroll
1178	BOISE, KENNETH W.	\$1,720.98	Payroll
1179	BREEZE, ELLIS E	\$2,302.59	Payroll
1180	CARNES, BUDDY D	\$1,841.71	Payroll
1181	CARNES, SAMMY	\$2,193.33	Payroll
1182	FINNELL, BETTY J	\$1,581.11	Payroll
1183	HALL, GARY RAY	\$2,133.98	Payroll
1184	HERNDON, JIMMY D.	\$1,959.31	Payroll
1185	JONES, WAYNE D.	\$2,028.12	Payroll
1186	KINCAID, RICKIE W	\$2,344.64	Payroll
1187	LINLEY, GEORGE G.	\$2,248.88	Payroll
1188	SIMON, CARL E.	\$1,502.02	Payroll
1189	STREET, WILSE E.	\$2,020.04	Payroll
1190	TURNER, CARL M.	\$2,094.56	Payroll
1191	CLYMER, LEONARD R.	\$1,998.27	Payroll
1192	CROSBY, JERRY W.	\$1,893.73	Payroll
1193	DAVIS, CHESTER W.	\$2,524.46	Payroll
1194	DRIVER, RONNIE W	\$2,244.84	Payroll
1195	FLOWERS, DARAN G.	\$2,122.42	Payroll
1196	FORGAY, JAMES L.	\$1,847.47	Payroll
1197	GILLUM, DAVID L.	\$2,304.33	Payroll
1198	GILLUM, JAMES W.	\$1,858.80	Payroll
1199	HUSBAND, SUSAN K.	\$1,551.97	Payroll
1200	MOORE, RICHARD	\$1,978.17	Payroll
1201	PRATHER, T.J.	\$2,095.66	Payroll
1202	SMITH, DONALD H	\$1,906.41	Payroll
1203	SMITH, WILLIE J.	\$2,727.41	Payroll
1204	VINES, DENNIS E.	\$1,978.30	Payroll
1205	WEST, GEORGE PAT	\$1,717.28	Payroll
1206	RISENHOOVER, LONNIE R	\$1,994.41	Payroll
1207	SWANER, JULIE A.	\$2,074.85	Payroll
1208	SIMON, CARL E.	\$476.10	Payroll
1209	AFLAC	\$200.40	Payroll
1210	AFLAC CO.	\$30.40	Payroll
1211	AMERICAN FIDELITY CO	\$92.70	Payroll
1212	BAY BRIDGE ADMINISTRATORS	\$620.92	Payroll
1213	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1214	INTERBANK SAYRE	\$3,576.00	Payroll
1215	INTERBANK NA	\$27,941.50	Payroll
1216	INTERBANK @ SAYRE	\$2,940.00	Payroll
1217	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1218	LIBERTY NATIONAL LIFE INSURANCE	\$245.00	Payroll
1219	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1220	O. P. E. R. S.	\$26,630.43	Payroll
1221	OK EMPLOYEES CREDIT UNION	\$4,296.00	Payroll
1222	OPEH&W PLAN	\$27,061.05	Payroll
1223	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
1224	FAIRLESS BACKHOE & DITCHING	\$600.00	CONTRACT LABOR
1225	NORTHFORK ELECTRIC COOP	\$117.25	UTILITIES
1226	NORTHFORK ELECTRIC COOP	\$272.09	UTILITIES
1227	NORTHFORK ELECTRIC COOP	\$49.55	UTILITIES
1228	ATC FREIGHTLINER GROUP	\$5,570.08	PARTS & REPAIRS
1229	CIRCUIT ENGINEERING DISTRICT #7	\$135.00	SIGNS
1230	QUILL CORPORATION	\$133.44	OFFICE SUPPLIES
1231	NORTHFORK ELECTRIC COOP	\$320.19	UTILITIES
1232	ALLIED CUSTOM GYPSUM	\$6,901.80	ROAD MATERIALS
1233	CURRELLS ERICK	\$79.09	SUPPLIES & MATERIALS
1234	STEVES DIESEL & TRUCK SERVICE	\$597.86	LABOR & PARTS
1235	NORTHFORK ELECTRIC COOP	\$49.55	UTILITIES
1236	NORTHFORK ELECTRIC COOP	\$104.30	UTILITIES
1237	OKLAHOMA NATURAL GAS CO.	\$136.49	UTILITIES
1238	HUTCHINSON OIL CO.	\$20,980.66	FUEL

No Blanket PO’s to be approved

Board reviewed request for transfer of appropriations from Health Department and Sheriff. Motion made by Carl Simon to approve request for appropriation. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

No Fuel needed

Motion made by Johnny Davis to approve January payroll. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Johnny Davis made the motion to amended **Resolution #11-12** as follows; The Board of County Commissioners of Beckham County find that the below named equipment be declared surplus property and as such sold at CED public auction to be held March 11 & 12, 2011 at Elk City Convention Center. **Dist. #3** Gooseneck Pipe Trailer, Flat bed gooseneck equipment trailer. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Resolution #11-13; Concerning bridge inspection responsibility by local government for compliance with nation bridge inspection standards. Bridge inspection contracts for April 2011 to March 2013. Motion made by Carl Simon to approve **Resolution #11-13**. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

Bid #12 Herbicides and Weed Killer. Bids were examined and evaluated by Board of County Commissioners. Johnny Davis made the motion to award Bid#12 to Red River Specialties. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Bid #13 Prep floor and install porcelain tile flooring at the Beckham Co. Health Dept. 400 E. Third Elk City, OK. Bids were examined and evaluated by Board of County Commissioners. Carl Simon made the motion to award Bid #13 to Billy Walker Carpet. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

No unfinished business to be discussed.

No new business to be discussed.

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

ATTEST:

Leasa Hartman, Beckham County Clerk
(SEAL)

Carl Don Campbell, Chairman, Dist. #1

Carl Simon, Member, Dist. #2

Johnny Davis, Member, District #3