

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
March 28th, 2011

The County Commissioners met in regular session at 9:00 a.m., Monday, March 28th, 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 Carl Simon to approve the minutes of the regular meeting of March 21st, 2011. Johnny Davis 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 HEALTH			
322	PUBLIC SERVICE CO OF OKLA.	\$146.10	UTILITIES
323	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
324	QUILL CORPORATION	\$42.99	OFFICE SUPPLIES
325	QUILL CORPORATION	\$498.71	OFFICE SUPPLIES
326	QUILL CORPORATION	\$1,599.99	COMPUTER HARDWARE
DRUG COURT FUND			
98	MOYER, CRYSTAL M	\$1,907.59	Payroll
99	INTERBANK SAYRE	\$118.00	Payroll
100	INTERBANK NA	\$698.56	Payroll
101	O. P. E. R. S.	\$523.12	Payroll
102	AT & T MOBILITY	\$79.64	PHONE SERVICE
GENERAL			
1297	BAGZIS, MICHAEL D.	\$2,629.94	Payroll
1298	CLOYD, DANNY J.	\$942.34	Payroll
1299	FERGUSON, ROBERT P.	\$1,894.53	Payroll
1300	HICKEY, BRANDYCE NICOLE	\$2,087.89	Payroll
1301	JAY, SCOTT L.	\$2,508.04	Payroll
1302	LOWRY, CLINT A	\$2,223.80	Payroll
1303	MARSHALL, DANNY T.	\$2,230.60	Payroll
1304	MCKINZIE, PHILLIP T	\$2,230.45	Payroll
1305	POPE, RODNEY	\$1,449.70	Payroll
1306	SCOTT, BRIAN E	\$2,234.84	Payroll
1307	SMITH, KEITH ALLAN	\$1,880.61	Payroll
1308	WILHITE JR, GLEN G	\$2,354.93	Payroll
1309	BOULWARE, MARY E	\$1,791.78	Payroll
1310	CORNELIUS, JANETTE	\$2,263.60	Payroll
1311	DRURY, JENNIFER M	\$2,226.59	Payroll
1312	STUART, EMILY R	\$1,603.10	Payroll
1313	TAYLOR, KELLY LYNN	\$1,941.66	Payroll
1314	CORNELIUS, JANETTE	\$317.40	Payroll
1315	HARTMAN, LEASA	\$1,962.32	Payroll
1316	SAWYER, SHANNON D	\$1,570.62	Payroll
1317	TAYLOR, BONNIE S	\$1,954.92	Payroll
1318	THOMPSON, DAMA L.	\$2,003.42	Payroll
1319	WELLS, GLENDA S.	\$1,913.02	Payroll
1320	HARTMAN, LEASA	\$377.40	Payroll
1321	DIGBY, JAN E.	\$1,946.92	Payroll
1322	HARKINS, DONITA G.	\$1,807.26	Payroll
1323	HOWELL, DONNA M.	\$2,296.57	Payroll
1324	PERRY, CYNTHIA JUNE	\$2,082.12	Payroll
1325	POPE, AUDRA L	\$1,739.88	Payroll
1326	HOWELL, DONNA M.	\$317.40	Payroll
1327	BASHAW, MARY K	\$1,346.01	Payroll
1328	GARMON, DIANA LYNN	\$1,786.31	Payroll
1329	GILLIE, GAYLA D.	\$2,142.66	Payroll
1330	NEWELL, RACHAEL E	\$2,081.42	Payroll
1331	STOKES, CYNTHIA A	\$1,363.77	Payroll
1332	GILLIE, GAYLA D.	\$396.75	Payroll
1333	HUTSON, JENNIFER L	\$1,691.78	Payroll
1334	SLIFE, TAMARA LYNN	\$1,599.93	Payroll
1335	CAMPBELL, JAMES D	\$1,572.51	Payroll
1336	EZZELL, ROBERT D	\$508.49	Payroll
1337	BLEVINS, MICHAEL	\$47.17	Payroll
1338	REEVES, ANN	\$47.17	Payroll
1339	TAYLOR, JAMES C.	\$94.35	Payroll
1340	OBRIANT, DEIDRE	\$1,283.31	Payroll
1341	RAMSEY, TAMA L.	\$1,403.23	Payroll
1342	MARSHALL, CINDY K.	\$1,731.47	Payroll
1343	BLEVINS, MARY D	\$1,611.76	Payroll
1344	RISENHOOVER, ROBIN E	\$1,667.54	Payroll
1345	WILLS, SUSIN K	\$1,890.44	Payroll
1346	AFLAC	\$363.40	Payroll
1347	AFLAC CO.	\$47.60	Payroll
1348	AMERICAN FIDELITY CO	\$15.36	Payroll
1349	BAY BRIDGE ADMINISTRATORS	\$812.30	Payroll
1350	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
1351	INTERBANK SAYRE	\$3,130.00	Payroll
1352	INTERBANK NA	\$24,810.26	Payroll
1353	INTERBANK @ SAYRE	\$3,125.00	Payroll
1354	LEADERSLIFE INS. COMPANY	\$106.91	Payroll

1355	LIBERTY NATIONAL LIFE INSURANCE	\$158.92	Payroll
1356	O. P. E. R. S.	\$24,102.62	Payroll
1357	OK EMPLOYEES CREDIT UNION	\$2,919.00	Payroll
1358	OPEH&W PLAN	\$25,496.00	Payroll
1359	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
1360	STAPLES CREDIT PLAN	\$409.96	OFFICE EQUIPMENT
1361	STREET DRUG COLLECTIONS	\$150.00	DRUG TESTING
1362	PUBLIC SERVICE CO OF OKLA.	\$505.98	UTILITIES
1363	PUBLIC SERVICE CO OF OKLA.	\$1,784.42	UTILITIES
1364	OTIS ELEVATOR CO	\$105.46	CONTRACT CHARGE
1365	J P COOKE COMPANY	\$52.90	FEES
1366	CABLE ONE	\$59.46	INTERNET SERVICE
1367	QUILL CORPORATION	\$705.86	OFFICE SUPPLIES
1368	QUILL CORPORATION	\$338.20	OFFICE SUPPLIES
1369	CABLE ONE	\$117.56	INTERNET SERVICE
1370	QUILL CORPORATION	\$97.97	OFFICE SUPPLIES
1371	US POSTAL SERVICE	\$262.00	POSTAGE
1372	WORD RADIATOR SHOP	\$45.00	PARTS & REPAIRS
1373	H & H ELECTRONICS	\$63.97	SUPPLIES
PRESERVATION FUND			
15	SAWYER, SHANNON	\$20.56	TRAVEL AND MEALS
SHERIFF JAIL FUND			
215	AVERY, CHANCE D	\$1,686.30	Payroll
216	BEESON, JOANN	\$1,410.01	Payroll
217	BILBO, DIANA M	\$1,714.06	Payroll
218	BREWER, AMY M	\$1,772.63	Payroll
219	CALIP, LORI A	\$1,699.92	Payroll
220	CRAUTHERS, NICHOLAS	\$1,716.79	Payroll
221	ELROD, TRINA A	\$1,763.04	Payroll
222	FRANKS, CHRISTINA RENEE	\$1,728.92	Payroll
223	HAYES, KELLY L	\$1,808.74	Payroll
224	JONES, RICHARD L	\$2,062.44	Payroll
225	KENNEY, JEFFREY D	\$1,628.83	Payroll
226	LEE, SHANNON ALYSSA	\$1,929.76	Payroll
227	MORALES, JEANENNE J.	\$1,770.43	Payroll
228	PENNINGTON, LORNA J	\$1,765.67	Payroll
229	SANDOVAL, EDWARD ZACHARY	\$1,621.12	Payroll
230	SIRMON, MICHAEL L	\$1,886.67	Payroll
231	WEST, GARY D	\$1,734.92	Payroll
232	WHITE, TREVOR C	\$1,662.37	Payroll
233	AFLAC	\$83.30	Payroll
234	INTERBANK SAYRE	\$1,205.00	Payroll
235	INTERBANK NA	\$9,487.87	Payroll
236	INTERBANK @ SAYRE	\$125.00	Payroll
237	MORGAN, J. MICHAEL	\$100.00	Payroll
238	O. P. E. R. S.	\$8,424.90	Payroll
239	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
240	OPEH&W PLAN	\$9,339.04	Payroll
SHF DOC B-6			
288	BURNS, NORMA R.	\$1,672.87	Payroll
289	KNIGHT, DENNIS E	\$1,692.04	Payroll
290	STAMMER, JEFFREY WAYNE	\$1,845.50	Payroll
291	INTERBANK SAYRE	\$179.00	Payroll
292	INTERBANK NA	\$1,537.87	Payroll
293	INTERBANK @ SAYRE	\$50.00	Payroll
294	O. P. E. R. S.	\$1,332.74	Payroll
295	OK EMPLOYEES CREDIT UNION	\$25.00	Payroll
296	OPEH&W PLAN	\$940.32	Payroll
297	PUBLIC SERVICE CO OF OKLA.	\$1,900.97	UTILITIES
298	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
SHF FEE B-4			
264	HELLING, PEGGY JAN	\$1,781.22	Payroll
265	INTERBANK SAYRE	\$88.00	Payroll
266	INTERBANK NA	\$633.10	Payroll
267	INTERBANK @ SAYRE	\$75.00	Payroll
268	O. P. E. R. S.	\$536.33	Payroll
269	OPEH&W PLAN	\$680.30	Payroll
270	BREWER, NATHAN	\$400.00	CONTRACT LABOR
271	TATE, JUSTIN	\$462.50	SOFTWARE SUPPORT
272	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE SUPPORT
273	FARM PLAN	\$70.54	CANINE CARE
274	FARM PLAN	\$61.99	SUPPLIES
275	QUILL CORPORATION	\$408.30	OFFICE SUPPLIES
T-HIGHWAY			
1496	DUNCAN, DEBBIE	\$66.04	Payroll
1497	ARCHER, RODNEY L	\$1,564.75	Payroll
1498	BALES, GENE R	\$2,100.24	Payroll
1499	BOSWELL, MARK E	\$1,859.57	Payroll
1500	CAMPBELL, CARL	\$2,385.21	Payroll
1501	COLLINS, MICHAEL E.	\$1,399.10	Payroll
1502	GURLEY, JAMES E.	\$2,239.12	Payroll
1503	HARLESS, LARRY L.	\$1,811.95	Payroll
1504	HENDRIX, MILES T.	\$1,639.29	Payroll
1505	HINKLE, MICHAEL W.	\$2,001.68	Payroll
1506	HOWELL, KENT R.	\$1,936.96	Payroll
1507	LOWRY, RANDY D.	\$1,335.49	Payroll
1508	VERNON, DANNY	\$1,932.72	Payroll
1509	ADAMS, GREG S.	\$2,223.69	Payroll
1510	BOISE, KENNETH W.	\$1,720.98	Payroll
1511	BREEZE, ELLIS E	\$2,302.59	Payroll
1512	CARNES, BUDDY D	\$1,841.71	Payroll
1513	CARNES, SAMMY	\$2,193.33	Payroll
1514	FINNELL, BETTY J	\$1,576.25	Payroll

1515	HALL, GARY RAY	\$2,133.98	Payroll
1516	HERNDON, JIMMY D.	\$1,959.31	Payroll
1517	JONES, WAYNE D.	\$2,028.12	Payroll
1518	KINCAID, RICKIE W	\$2,344.64	Payroll
1519	LINLEY, GEORGE G.	\$2,248.88	Payroll
1520	SIMON, CARL E.	\$1,502.02	Payroll
1521	STREET, WILSE E.	\$2,020.04	Payroll
1522	TURNER, CARL M.	\$2,094.56	Payroll
1523	CLYMER, LEONARD R.	\$1,998.27	Payroll
1524	CROSBY, JERRY W.	\$1,893.73	Payroll
1525	DAVIS, CHESTER W.	\$2,524.46	Payroll
1526	DRIVER, RONNIE W	\$2,244.84	Payroll
1527	FLOWERS, DARAN G.	\$2,119.97	Payroll
1528	FORGAY, JAMES L.	\$1,847.47	Payroll
1529	GILLUM, DAVID L.	\$2,304.33	Payroll
1530	GILLUM, JAMES W.	\$1,758.80	Payroll
1531	HUSBAND, SUSAN K.	\$1,547.53	Payroll
1532	MOORE, RICHARD	\$1,978.17	Payroll
1533	PRATHER, T.J.	\$2,095.66	Payroll
1534	SMITH, DONALD H	\$1,781.41	Payroll
1535	SMITH, WILLIE J.	\$2,727.41	Payroll
1536	VINES, DENNIS E.	\$1,784.30	Payroll
1537	WEST, GEORGE PAT	\$1,712.26	Payroll
1538	RISENHOOVER, LONNIE R	\$1,994.41	Payroll
1539	SWANER, JULIE A.	\$2,068.69	Payroll
1540	SIMON, CARL E.	\$476.10	Payroll
1541	AFLAC	\$200.40	Payroll
1542	AFLAC CO.	\$30.40	Payroll
1543	AMERICAN FIDELITY CO	\$92.70	Payroll
1544	BAY BRIDGE ADMINISTRATORS	\$620.92	Payroll
1545	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1546	INTERBANK SAYRE	\$3,582.00	Payroll
1547	INTERBANK NA	\$27,931.72	Payroll
1548	INTERBANK @ SAYRE	\$2,940.00	Payroll
1549	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1550	LIBERTY NATIONAL LIFE INSURANCE	\$245.00	Payroll
1551	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1552	O. P. E. R. S.	\$26,630.43	Payroll
1553	OK EMPLOYEES CREDIT UNION	\$4,715.00	Payroll
1554	OPEH&W PLAN	\$27,061.05	Payroll
1555	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
1556	HINKLE, MIKE	\$18.50	TRAVEL AND MEALS
1557	TAG AGENT	\$32.50	AUTO TAG
1558	WARREN CAT	\$1,308.86	PARTS & REPAIRS
1559	WARREN CAT	\$36.90	PARTS & REPAIRS
1560	WARREN CAT	\$1,539.65	PARTS & REPAIRS
1561	TROY JONES EQUIPMENT	\$59.98	SUPPLIES
1562	T & W TIRES	\$123.00	TIRES & REPAIRS
1563	T & W TIRES	\$55.00	TIRES & REPAIRS
1564	PUBLIC SERVICE CO OF OKLA.	\$347.41	UTILITIES
1565	WEST, PAT	\$69.42	TRAVEL AND MEALS
1566	FLOWERS, DARAN	\$11.88	TRAVEL AND MEALS
1567	TOM MCNALLY FARM & INDUSTRIAL	\$2,200.00	SERVICE & REPAIRS

Motion made by Carl Simon to approve the following blanket purchase orders; **Sheriff-Ace** \$250, Bankers Credit Card \$1500, Bankers Credit Card \$500, Doug Gray \$350, Elite Qwik Lube \$250, Empire Paper \$2000, Com Data \$5000, Puckett’s \$1000, Puckett’s \$100, City Pharmacy \$1000, Tosh Service Center \$250, US Food Service \$7000. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

No transfer of appropriations.

No fuel request.

Motion made by Johnny Davis to approve payroll claims for March 2011. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Resolution #11-23 The Beckham County Board of Commissioners shall transfer funds from cash account #112-20 to account #29-20 emergency management within the general fund for the purpose of reimbursing this account for a purchase made for the City of Sayre and these monies, in the amount of \$630.00 are reimbursement for that purchase. Motion made by Johnny Davis to approve resolution #11-23. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

KW Land Specialist, Inc presented an application for gas carrying underground pipeline crossing facility. Enbridge Pipelines, LP is the registered service agent in Oklahoma for the applicant. The application is for two crossings (1) Section 14 into Section 23, T10N-R22W, crossing CR1160 (2) Section 23 into section 24, T10N-R22W, crossing CR 1960. Application fee of \$1,000.00 will be paid to Beckham County. Motion made by Carl Simon to approve the two applications. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

10:00 a.m. Commissioner’s sale Dewaide Additon Lots 1 & 2 Block B Elk City, OK, County acquired property at Resale. Property was not sold, no bidders attended the sale.

No unfinished business to be discussed.

No new business to be discussed.

Motion made by Carl Simon to adjourn. Johnny Davis 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