

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 November 21st, 2011

The County Commissioners met in regular session at 9:00 a.m., November 21st, 2011 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, Johnny Davis; Member, Carl Simon; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes of the regular meeting November 14th, 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.

BK JUVENILE DETENTION MAINTENANCE			
14	TEXAS CO. JUVENILE DET. CENTER	\$1,174.40	JUVENILE DETENTION
15	WESTERN PLAINS YOUTH & FAMILY	\$645.70	JUVENILE DETENTION
16	CANADIAN CO. JUVENILE DETEN. CTR	\$502.06	JUVENILE DETENTION
CNTY CLERK LIEN FEE			
9	SAWYER, SHANNON	\$158.20	TRAVEL AND MEALS
10	STATE AUDITOR & INSPECTOR	\$35.00	TRAINING
CNTY HEALTH			
182	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
183	LUZANIA, JOSE R	\$274.17	TRAVEL
184	CLAYS DRYWALL	\$4,800.00	BUILDING MAINTENANCE & S
185	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
186	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
187	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
188	LEGACY BANK	\$7,703.37	BUILDING PAYMENT
189	CONSUMER TEXTILES CORP	\$95.96	JANITORIAL SUPPLIES
190	PUBLIC SERVICE CO OF OKLA.	\$173.47	UTILITIES
191	US CELLULAR	\$169.01	PHONE SERVICE
192	MELTON COMPANY	\$202.27	MEDICAL SUPPLIES
193	RODEO ELECTRIC	\$820.44	PARTS & REPAIRS
DRUG COURT FUND			
44	MOYER, CRYSTAL M	\$1,907.59	Payroll
45	INTERBANK SAYRE	\$118.00	Payroll
46	INTERBANK NA	\$698.56	Payroll
47	O. P. E. R. S.	\$523.12	Payroll
48	REDWOOD TOXICOLOGY LAB	\$1,255.50	DRUG TESTING
49	REDWOOD BIOTECH	\$1,600.00	DRUG TESTING
50	STREET DRUG COLLECTIONS	\$145.00	DRUG TESTING
GENERAL			
780	BAGZIS, MICHAEL D.	\$2,592.49	Payroll
781	BILBO, DIANA M	\$2,059.75	Payroll
782	CLOYD, DANNY J.	\$780.97	Payroll
783	CRAUTHERS, NICHOLAS	\$1,985.60	Payroll
784	FERGUSON, ROBERT P.	\$1,582.55	Payroll
785	HICKEY, BRANDYCE NICOLE	\$2,051.46	Payroll
786	JAY, SCOTT L.	\$2,508.04	Payroll
787	LOWRY, CLINT A	\$2,223.80	Payroll
788	MARSHALL, DANNY T.	\$2,228.50	Payroll
789	SCOTT, BRIAN E	\$2,234.84	Payroll
790	SMITH, KEITH ALLAN	\$1,832.28	Payroll
791	WILHITE JR, GLEN G	\$2,354.93	Payroll
792	BOULWARE, MARY E	\$1,854.22	Payroll
793	CORNELIUS, JANETTE	\$2,263.60	Payroll
794	DRURY, JENNIFER M	\$2,087.39	Payroll
795	STUART, EMILY R	\$1,673.50	Payroll
796	TAYLOR, KELLY LYNN	\$1,978.59	Payroll
797	CORNELIUS, JANETTE	\$317.40	Payroll
798	HARTMAN, LEASA	\$746.88	Payroll
799	SAWYER, SHANNON D	\$1,749.59	Payroll
800	TAYLOR, BONNIE S	\$1,954.92	Payroll
801	THOMPSON, DAMA L.	\$2,003.42	Payroll
802	WELLS, GLENDA S.	\$1,913.02	Payroll
803	HARTMAN, LEASA	\$377.40	Payroll
804	DIGBY, JAN E.	\$1,946.92	Payroll
805	HARKINS, DONITA G.	\$1,807.26	Payroll
806	HOWELL, DONNA M.	\$2,269.58	Payroll
807	PERRY, CYNTHIA JUNE	\$2,082.12	Payroll
808	POPE, AUDRA L	\$1,662.27	Payroll
809	VIDAURRI, CHELSEA N	\$1,826.68	Payroll
810	HOWELL, DONNA M.	\$317.40	Payroll
811	BASHAW, MARY K	\$1,296.66	Payroll
812	GARMON, DIANA LYNN	\$1,786.31	Payroll
813	GILLIE, GAYLA D.	\$2,088.97	Payroll
814	NEWELL, RACHAEL E	\$2,077.22	Payroll
815	STOKES, CYNTHIA A	\$1,363.77	Payroll
816	GILLIE, GAYLA D.	\$396.75	Payroll
817	HUTSON, JENNIFER L	\$1,450.48	Payroll
818	SLIFE, TAMARA LYNN	\$2,014.64	Payroll
819	CAMPBELL, JAMES D	\$1,510.11	Payroll
820	EZZELL, ROBERT D	\$211.55	Payroll
821	RISENHOOVER, LONNIE R	\$1,978.41	Payroll

822	SWANER, JULIE A.	\$2,063.47	Payroll
823	BLEVINS, MICHAEL	\$47.17	Payroll
824	DELEON, DANIEL J	\$47.17	Payroll
825	TAYLOR, JAMES C.	\$94.35	Payroll
826	OBRIANT, DEIDRE	\$1,923.53	Payroll
827	STRONG, VIRGINIA	\$1,619.74	Payroll
828	ARNN, SHERRI	\$42.46	Payroll
829	MARSHALL, CINDY K.	\$1,718.47	Payroll
830	BLEVINS, MARY D	\$1,598.76	Payroll
831	RISENHOOVER, ROBIN E	\$1,747.11	Payroll
832	WILLS, SUSIN K	\$1,848.44	Payroll
833	AFLAC	\$483.06	Payroll
834	AFLAC CO.	\$99.60	Payroll
835	BAY BRIDGE ADMINISTRATORS	\$786.45	Payroll
836	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
837	INTERBANK SAYRE	\$3,488.00	Payroll
838	INTERBANK NA	\$26,802.08	Payroll
839	INTERBANK @ SAYRE	\$4,750.00	Payroll
840	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
841	LIBERTY NATIONAL LIFE INSURANCE	\$260.92	Payroll
842	O. P. E. R. S.	\$25,854.10	Payroll
843	OK EMPLOYEES CREDIT UNION	\$2,227.00	Payroll
844	OPEH&W PLAN	\$29,190.63	Payroll
845	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
846	TOUCHTONE COMMUNICATIONS	\$7.69	PHONE SERVICE
847	AMBASSADOR LOCK & KEY	\$832.50	LABOR & PARTS
848	EMPIRE PAPER CO	\$150.71	SUPPLIES & MATERIALS
849	EMPIRE PAPER CO	\$753.58	SUPPLIES & MATERIALS
850	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
851	CENTERPOINT ENERGY	\$28.40	UTILITIES
852	CENTERPOINT ENERGY	\$93.38	UTILITIES
853	CULLIGAN	\$187.50	RENTAL/BOTTLED WATER
854	DEPARTMENT OF CORRECTIONS	\$15.90	INMATE LABOR
855	TOUCHTONE COMMUNICATIONS	\$30.53	PHONE SERVICE
856	SUMMIT BUSINESS SYSTEMS	\$31.36	COPIER LEASE
857	PUBLIC SERVICE CO OF OKLA.	\$582.05	UTILITIES
858	PUBLIC SERVICE CO OF OKLA.	\$1,578.62	UTILITIES
859	TOUCHTONE COMMUNICATIONS	\$11.33	PHONE SERVICE
860	WESTERN OKLA. INSURANCE AGENCY	\$95.00	BOND RENEWAL
861	TOUCHTONE COMMUNICATIONS	\$31.44	PHONE SERVICE
862	IAAO OKLAHOMA CHAPTER	\$462.00	REGISTRATION
863	IAAO OKLAHOMA CHAPTER	\$308.00	REGISTRATION
864	TOUCHTONE COMMUNICATIONS	\$19.80	PHONE SERVICE
865	CMRS-PB	\$500.00	POSTAGE
866	CABLE ONE	\$105.95	INTERNET SERVICE
867	MCSPARRIN, STEPHANIE D	\$405.90	TRAVEL
868	HARTMAN, GREG	\$817.52	TRAVEL
869	XEROX CORPORATION	\$86.11	COPIER LEASE
PRESERVATION FUND			
4	UNDERGROUND VAULTS & STORAGE	\$180.00	DOCUMENT STORAGE
5	UNDERGROUND VAULTS & STORAGE	\$360.40	DOCUMENT STORAGE
6	MIDWEST PRINTING CO.	\$9,820.80	SERVICE CONTRACT
RESALE PROP.			
23	SUTTON, SHAYLA M	\$1,943.76	Payroll
24	INTERBANK SAYRE	\$81.00	Payroll
25	INTERBANK NA	\$547.95	Payroll
26	INTERBANK @ SAYRE	\$50.00	Payroll
27	O. P. E. R. S.	\$498.84	Payroll
28	OPEH&W PLAN	\$492.54	Payroll
SHERIFF JAIL FUND			
114	AVERY, CHANCE D	\$1,734.92	Payroll
115	BEESON, JOANN	\$1,352.62	Payroll
116	BREWER, AMY M	\$1,772.63	Payroll
117	CALIP, LORI A	\$1,699.92	Payroll
118	ELROD, TRINA A	\$1,763.04	Payroll
119	GALLEGOS, DEBBIE	\$1,734.92	Payroll
120	HAYES, KELLY L	\$1,808.74	Payroll
121	JONES, RICHARD L	\$2,032.63	Payroll
122	LANKFORD, MELISSA J	\$1,671.37	Payroll
123	MOODY, RICK	\$2,041.86	Payroll
124	MORALES, JEANENNE J.	\$1,761.03	Payroll
125	NEUWIRTH, GARY G	\$2,273.89	Payroll
126	PENNINGTON, LORNA J	\$1,871.45	Payroll
127	PIKE, DAVID A	\$1,837.22	Payroll
128	SHEFFIELD, JENNIFER A	\$1,738.87	Payroll
129	SIRMON, MICHAEL L	\$1,886.67	Payroll
130	WHITE, TREVOR C	\$1,776.17	Payroll
131	WRIGHT, FRANK JAMES	\$1,736.55	Payroll
132	AFLAC	\$59.20	Payroll
133	INTERBANK SAYRE	\$1,150.00	Payroll
134	INTERBANK NA	\$9,646.45	Payroll
135	INTERBANK @ SAYRE	\$100.00	Payroll
136	MORGAN, J. MICHAEL	\$100.00	Payroll
137	O. P. E. R. S.	\$8,923.91	Payroll
138	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
139	OPEH&W PLAN	\$8,673.66	Payroll
SHF DOC B-6			
118	HELLING, KYRIE KAY	\$344.77	Payroll
119	KNIGHT, DENNIS E	\$1,692.04	Payroll
120	KNIGHT, SHELBY	\$1,671.37	Payroll
121	RIPPETOE, TIA P	\$1,708.45	Payroll
122	INTERBANK SAYRE	\$176.00	Payroll
123	INTERBANK NA	\$1,587.94	Payroll

124	O. P. E. R. S.	\$1,362.95	Payroll
125	OPEH&W PLAN	\$492.54	Payroll
126	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
127	STEPHENS INC	\$324.10	JAIL SUPPLIES
128	PUBLIC SERVICE CO OF OKLA.	\$2,205.96	UTILITIES
SHF FEE B-4			
151	HELLING, PEGGY JAN	\$1,742.67	Payroll
152	INTERBANK SAYRE	\$85.00	Payroll
153	INTERBANK NA	\$619.04	Payroll
154	INTERBANK @ SAYRE	\$75.00	Payroll
155	O. P. E. R. S.	\$536.33	Payroll
156	OPEH&W PLAN	\$769.64	Payroll
157	GLOBAL TRACKING COMMUNICATION	\$29.99	INTERNET SERVICE
158	BREWER, NATHAN	\$400.00	CONTRACT CHARGE
159	GOVERNMENT ACCOUNT SERVICES	\$29.10	PIKE PASS
T-HIGHWAY			
655	DOWDELL, ALYSON L	\$1,041.39	Payroll
656	ARCHER, RODNEY L	\$1,565.67	Payroll
657	BALES, GENE R	\$2,103.17	Payroll
658	BOSWELL, MARK E	\$1,803.17	Payroll
659	CAMPBELL, CARL	\$2,380.50	Payroll
660	COLLINS, MICHAEL E.	\$1,397.00	Payroll
661	GURLEY, JAMES E.	\$2,182.73	Payroll
662	HARLESS, LARRY L.	\$81.94	Payroll
663	HENDRIX, MILES T.	\$1,582.86	Payroll
664	HINKLE, MICHAEL W.	\$2,009.06	Payroll
665	HOWELL, KENT R.	\$1,936.96	Payroll
666	LOWRY, RANDY D.	\$1,189.34	Payroll
667	VERNON, DANNY	\$1,928.86	Payroll
668	ADAMS, GREG S.	\$2,223.69	Payroll
669	BOISE, KENNETH W.	\$1,768.17	Payroll
670	BREEZE, ELLIS E	\$2,196.47	Payroll
671	CARNES, BUDDY D	\$1,682.33	Payroll
672	CARNES, SAMMY	\$2,189.73	Payroll
673	FINNELL, BETTY J	\$1,521.63	Payroll
674	HALL, GARY RAY	\$2,133.98	Payroll
675	HERNDON, JIMMY D.	\$1,909.06	Payroll
676	JONES, WAYNE D.	\$2,028.12	Payroll
677	KINCAID, RICKIE W	\$2,339.64	Payroll
678	LINLEY, GEORGE G.	\$2,245.68	Payroll
679	SIMON, CARL E.	\$1,502.02	Payroll
680	STREET, WILSE E.	\$2,020.04	Payroll
681	CLYMER, LEONARD R.	\$1,826.26	Payroll
682	CROSBY, JERRY W.	\$1,817.17	Payroll
683	DAVIS, CHESTER W.	\$2,524.46	Payroll
684	DRIVER, RONNIE W	\$2,241.98	Payroll
685	FLOWERS, DARAN G.	\$2,122.42	Payroll
686	FORGAY, JAMES L.	\$1,847.47	Payroll
687	GILLUM, DAVID L.	\$2,304.33	Payroll
688	GILLUM, JAMES W.	\$1,753.12	Payroll
689	HUSBAND, SUSAN K.	\$1,524.40	Payroll
690	MOORE, RICHARD	\$1,978.17	Payroll
691	PRATHER, TOMMIE JOE	\$2,095.66	Payroll
692	SMITH, DONALD H	\$1,777.55	Payroll
693	SMITH, WILLIE J.	\$2,727.41	Payroll
694	WEST, GEORGE PAT	\$1,664.46	Payroll
695	SIMON, CARL E.	\$476.10	Payroll
696	AFLAC	\$127.50	Payroll
697	AMERICAN FIDELITY CO	\$85.44	Payroll
698	BAY BRIDGE ADMINISTRATORS	\$376.89	Payroll
699	DEPT OF HUMAN SERVICES	\$25.00	Payroll
700	INTERBANK SAYRE	\$3,047.00	Payroll
701	INTERBANK NA	\$24,548.40	Payroll
702	INTERBANK @ SAYRE	\$2,615.00	Payroll
703	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
704	LIBERTY NATIONAL LIFE INSURANCE	\$202.00	Payroll
705	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
706	O. P. E. R. S.	\$23,886.12	Payroll
707	OK EMPLOYEES CREDIT UNION	\$4,071.00	Payroll
708	OPEH&W PLAN	\$27,339.42	Payroll
709	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
710	SWANER, JULIE	\$238.97	TRAVEL AND MEALS
711	CASWELL CONSTRUCTION CO.INC.	\$796.50	ROAD MATERIALS
712	WELDON PARTS	\$23.83	SUPPLIES & MATERIALS
713	SAGEBRUSH INC.	\$246.50	JANITORIAL SERVICE
714	CENTERPOINT ENERGY	\$48.20	UTILITIES
715	CULLIGAN	\$34.75	RENTAL/BOTTLED WATER
716	TAG AGENT	\$69.25	AUTO TAG
717	TOUCHTONE COMMUNICATIONS	\$7.57	PHONE SERVICE
718	SWANER, JULIE	\$179.10	TRAVEL AND MEALS
719	TOUCHTONE COMMUNICATIONS	\$8.32	PHONE SERVICE
720	CULLIGAN	\$43.75	RENTAL/BOTTLED WATER
721	WARREN CAT	\$2,266.78	SUPPLIES & MATERIALS
722	OKLAHOMA NATURAL GAS CO.	\$46.43	UTILITIES
723	CULLIGAN	\$21.25	RENTAL/BOTTLED WATER
724	XEROX CORPORATION	\$27.93	COPIER LEASE
725	WORD RADIATOR SHOP	\$60.00	PARTS & REPAIRS

No blanket Purchase Order to be approved.

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

No fuel needed at this time.

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

High Plains Services makes application for (3) permit utility/service crossings. The permits will be for water lines at the following locations: (1) Hwy 6 – N. on Berlin RD 1 mile; 100 yards E on Rd E1100; (2) Jct. N1710 & E1120; (3) W 8/10 mile on E1120, under N1900 in culvert 100 yards S of 1120, W 50 yards to location. Permit fee of \$3,000.00 was paid. Johnny Davis made a motion to approve all 3 permits. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Enbridge Pipelines makes application for (5) gas carrying underground pipeline crossing facilities. The proposed crossing will be located within the following legal descriptions; (1) Section 36 into 35 crossing CR 190 in T11NR23W; (2&3) Section 12 into 13 crossing E1090 RD and Section 13 into 24 crossing E1100 all in T11NR24W; (4&5) Section 23 into 26 crossing E1110 RD and Section 26 into 27 crossing N1710 all in T11NR26W. Permit fee of \$5,000.00 was paid. Johnny Davis made a motion to approve all 5 permits. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Resolution #11-54 It is in the best interest of Beckham County, to execute that certain Project Agreement for Red Hills Road Project #CIRB-105C(157)RB, State job piece #24839(05), by and between Beckham County and the Oklahoma Department of Transportation. Motion made by Johnny Davis to approve Resolution #11-54. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Public Service Company of Oklahoma makes application for permit utility/service crossing. The permit will be for electric service at the following location; to parallel roadway (beginning) approximately 1600 feet N from the SW corner of S20T11NR21W. Permit fee of \$1,000.00 was paid. Carl Simon made a motion to approve the permit application. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

No unfinished business to be discussed.

Deidre O'Briant, County Election Board Secretary discussed with the Commissioners the 2012 County Precincts and Polling Places. The County Election Board will notify voters of changes due to the precinct lines as a result of the redrawing of congressional, state legislative and county commissioner district lines.

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

Attest:

Leasa Hartman, County Clerk

Carl Don Campbell, Chairman, Dist. #1

Carl Simon, Member, Dist. #2

Johnny Davis, Member, Dist. #3