

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
October 22nd, 2012

The County Commissioners met in regular session October 22nd, 2012 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Johnny Davis called the meeting to order. Those present were: Member, Carl Don Campbell; Member, Johnny Davis; Buddy Carnes, Commissioner Elect District #2; Clerk, Leasa Hartman. Chairman, Carl Simon was absent.

Motion made by Carl Don Campbell to approve the minutes of the regular meeting October 15th, 2012. Johnny Davis seconded the motion with 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 Davis and Campbell voting aye.

BK JUVENILE DETENTION MAINTENANCE			
10	CANADIAN CO. JUVENILE DETEN. CTR	\$502.06	JUVENILE DETENTION
11	TEXAS CO. JUVENILE DET. CENTER	\$205.52	JUVENILE DETENTION
BK RURAL WATER DIST. #1			
3	POE & ASSOCIATES	\$16,000.00	PROFESSIONAL SERVICE
CAFRF			
4	QUILL CORPORATION	\$216.89	OFFICE SUPPLIES
CNTY HEALTH			
160	QUILL CORPORATION	\$285.97	OFFICE SUPPLIES
161	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
162	PUBLIC SERVICE CO OF OKLA.	\$228.85	UTILITIES
163	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
164	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
165	US CELLULAR	\$169.94	PHONE SERVICE
166	ELK CITIAN	\$80.00	PUBLICATION
167	HAMILTON, EVAN	\$100.00	LAWN CARE
168	P & L FIRE PROTECTION INC.	\$250.00	FIRE INSPECTION
169	LEGACY BANK	\$7,829.22	BUILDING PAYMENT
170	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
DRUG COURT FUND			
38	PENNINGTON, LORNA J	\$3,211.06	Payroll
39	INTERBANK SAYRE	\$188.00	Payroll
40	INTERBANK NA	\$1,269.00	Payroll
41	O. P. E. R. S.	\$900.16	Payroll
42	OPEH&W PLAN	\$536.00	Payroll
43	MEDICAL ARTS PRESS	\$163.41	SUPPLIES
44	PHARMCHEM, INC	\$133.70	DRUG TESTING
45	GLANCY, CHESTER LEE	\$600.00	CONTRACT LABOR
GENERAL			
512	BILBO, DIANA M	\$1,856.30	Payroll
513	CLOYD, DANNY J.	\$989.43	Payroll
514	CRAUTHERS, NICHOLAS	\$2,172.13	Payroll
515	ESTEP, STRIDER F	\$2,601.26	Payroll
516	FERGUSON, ROBERT P.	\$2,082.10	Payroll
517	HICKEY, BRANDYCE NICOLE	\$2,151.00	Payroll
518	JAY, SCOTT L.	\$2,687.05	Payroll
519	LEWMAN, DAVID C	\$1,338.89	Payroll
520	MARSHALL, DANNY T.	\$2,449.72	Payroll
521	MOORE, BRETT R	\$2,090.09	Payroll
522	SCOTT, BRIAN E	\$2,957.23	Payroll
523	WELK, JOSHUA R	\$2,295.11	Payroll
524	BOULWARE, MARY E	\$2,071.48	Payroll
525	CORNELIUS, JANETTE	\$2,433.61	Payroll
526	DRURY, JENNIFER M	\$1,880.99	Payroll
527	MOYER, CRYSTAL M	\$2,039.51	Payroll
528	STUART, EMILY R	\$1,790.51	Payroll
529	CORNELIUS, JANETTE	\$317.40	Payroll
530	HARTMAN, LEASA	\$1,246.53	Payroll
531	SAWYER, SHANNON D	\$1,824.41	Payroll
532	TAYLOR, BONNIE S	\$2,172.89	Payroll
533	THOMPSON, DAMA L.	\$2,222.39	Payroll
534	WELLS, GLENDA S.	\$2,133.99	Payroll
535	HARTMAN, LEASA	\$377.40	Payroll
536	DIGBY, JAN E.	\$2,144.39	Payroll
537	HARKINS, DONITA G.	\$2,024.26	Payroll
538	HOWELL, DONNA M.	\$2,443.23	Payroll
539	PERRY, CYNTHIA JUNE	\$2,256.55	Payroll
540	POPE, AUDRA L	\$1,802.95	Payroll
541	STEWART, SHONNA R	\$1,812.08	Payroll
542	HOWELL, DONNA M.	\$317.40	Payroll
543	BASHAW, MARY K	\$1,488.03	Payroll
544	GARMON, DIANA LYNN	\$2,004.57	Payroll
545	GILLIE, GAYLA D.	\$2,258.93	Payroll
546	NEWELL, RACHAEL E	\$2,266.50	Payroll
547	STOKES, CYNTHIA A	\$2,124.68	Payroll
548	GILLIE, GAYLA D.	\$396.75	Payroll
549	HUTSON, JENNIFER L	\$1,659.35	Payroll
550	SNIDER, MISTY M	\$2,060.16	Payroll

551	CAMPBELL, JAMES D	\$1,716.79	Payroll
552	EZZELL, ROBERT D	\$476.33	Payroll
553	CAMPBELL, CARL	\$2,506.97	Payroll
554	SIMON, CARL E.	\$1,671.62	Payroll
555	DAVIS, CHESTER W.	\$2,726.67	Payroll
556	RISENHOOVER, LONNIE R	\$2,195.42	Payroll
557	SWANER, JULIE A.	\$2,258.85	Payroll
558	BLEVINS, MICHAEL	\$94.35	Payroll
559	DELEON, DANIEL J	\$94.35	Payroll
560	TAYLOR, JAMES C.	\$47.17	Payroll
561	OBRIANT, DEIDRE	\$1,920.39	Payroll
562	STRONG, VIRGINIA	\$1,570.35	Payroll
563	MARSHALL, CINDY K.	\$1,938.19	Payroll
564	BLEVINS, MARY D	\$1,810.34	Payroll
565	RISENHOOVER, ROBIN E	\$1,964.83	Payroll
566	WILLS, SUSIN K	\$2,041.16	Payroll
567	AFLAC	\$594.06	Payroll
568	AFLAC CO.	\$99.60	Payroll
569	BAY BRIDGE ADMINISTRATORS	\$663.23	Payroll
570	CALIFORNIA STATE DISBURSEMENT U	\$1,057.25	Payroll
571	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
572	INTERBANK SAYRE	\$4,800.00	Payroll
573	INTERBANK NA	\$33,979.28	Payroll
574	INTERBANK @ SAYRE	\$4,405.00	Payroll
575	LEADERSLIFE INS. COMPANY	\$134.17	Payroll
576	LEGAL SHIELD	\$71.80	Payroll
577	LIBERTY NATIONAL LIFE INSURANCE	\$336.61	Payroll
578	O. P. E. R. S.	\$32,567.09	Payroll
579	OK EMPLOYEES CREDIT UNION	\$4,354.00	Payroll
580	OPEH&W PLAN	\$33,588.59	Payroll
581	SUMMIT BUSINESS SYSTEMS	\$31.36	COPIER LEASE
582	EDEN SPROWLS & CO. P.C.	\$2,200.00	PROFESSIONAL SERVICE
583	PUBLIC SERVICE CO OF OKLA.	\$729.10	UTILITIES
584	PUBLIC SERVICE CO OF OKLA.	\$1,518.37	UTILITIES
585	COPS PRODUCTS	\$97.92	UNIFORM
586	MARSHALL, CINDY	\$142.08	TRAVEL AND MEALS
587	US POSTAL SERVICE	\$250.00	POSTAGE
588	FUELMAN	\$77.85	FUEL
589	QUILL CORPORATION	\$443.17	OFFICE SUPPLIES
590	SHERATON MIDWEST CITY HOTEL	\$405.60	TRAVEL AND MEALS
591	SHERATON MIDWEST CITY HOTEL	\$182.78	TRAVEL AND MEALS
592	J D MILLAR INFORMATION SYSTEMS	\$100.00	CONTRACT LABOR
593	MCSPARRIN - EZZELL, STEPHANIE D	\$536.13	TRAVEL
594	OFFICE DEPOT	\$382.94	OFFICE EQUIPMENT
595	ELK CITIAN	\$70.00	SUBSCRIPTIONS
596	CABLE ONE	\$111.22	INTERNET SERVICE
PRESERVATION FUND			
8	UNDERGROUND VAULTS & STORAGE	\$179.52	CONTRACT CHARGE
RESALE PROP.			
24	VARNELL, SHANNON L	\$767.60	Payroll
25	INTERBANK NA	\$125.90	Payroll
26	MID-WEST PRINTING CO	\$940.08	PRINTED MATERIAL
SHERIFF JAIL FUND			
97	BEESON, JOANN	\$1,564.36	Payroll
98	BREWER, AMY M	\$2,003.42	Payroll
99	BYELIKOV, JESSICA J	\$1,925.67	Payroll
100	CALIP, LORI A	\$1,915.92	Payroll
101	CAMPBELL, CODY LYNN	\$1,034.04	Payroll
102	COLE, VANESSA F	\$1,862.59	Payroll
103	ELROD, TRINA A	\$2,085.08	Payroll
104	FRANKLIN, TAMMY	\$2,114.57	Payroll
105	GALLEGOS, DEBBIE	\$1,950.92	Payroll
106	HARRELL, DYLAN L	\$1,876.13	Payroll
107	HEROLD, CHAD H	\$1,639.75	Payroll
108	JONES, RICHARD L	\$2,380.69	Payroll
109	MORALES, JEANENNE J.	\$1,978.75	Payroll
110	NEUWIRTH, GARY G	\$1,938.42	Payroll
111	PETERSON, KRISTEN	\$1,265.41	Payroll
112	PIKE, DAVID A	\$1,818.34	Payroll
113	RIPPETOE, TIA P	\$2,027.52	Payroll
114	SHEFFIELD, JENNIFER A	\$2,048.62	Payroll
115	SIRMON, MICHAEL L	\$2,355.60	Payroll
116	STEWART, TERESA L	\$1,896.21	Payroll
117	AFLAC	\$24.10	Payroll
118	COLLECTION SERVICES CENTER	\$349.00	Payroll
119	INTERBANK SAYRE	\$1,257.00	Payroll
120	INTERBANK NA	\$10,877.28	Payroll
121	INTERBANK @ SAYRE	\$225.00	Payroll
122	LEADERSLIFE INS. COMPANY	\$13.43	Payroll
123	MORGAN, J. MICHAEL	\$100.00	Payroll
124	O. P. E. R. S.	\$9,397.30	Payroll
125	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
126	OPEH&W PLAN	\$8,844.08	Payroll
SHF DOC B-6			
111	HELLING, KYRIE KAY	\$585.55	Payroll
112	KNIGHT, DENNIS E	\$1,909.04	Payroll
113	INTERBANK SAYRE	\$91.00	Payroll
114	INTERBANK NA	\$797.69	Payroll
115	LIBERTY NATIONAL LIFE INSURANCE	\$20.87	Payroll
116	O. P. E. R. S.	\$500.00	Payroll
117	OPEH&W PLAN	\$516.50	Payroll
118	PITNEY BOWES	\$197.00	POSTAGE METER RENTAL
119	DAYS PEST CONTROL INC	\$120.00	PEST CONTROL

120	THORNBROUGH, ROY	\$227.00	INMATE MEDICAL
121	PUBLIC SERVICE CO OF OKLA.	\$2,785.39	UTILITIES
122	COPS PRODUCTS	\$193.44	UNIFORM
SHF FEE B-4			
114	HELLING, PEGGY JAN	\$1,923.94	Payroll
115	INTERBANK SAYRE	\$95.00	Payroll
116	INTERBANK NA	\$689.77	Payroll
117	INTERBANK @ SAYRE	\$75.00	Payroll
118	LIBERTY NATIONAL LIFE INSURANCE	\$37.20	Payroll
119	O. P. E. R. S.	\$596.33	Payroll
120	OPEH&W PLAN	\$803.42	Payroll
121	COPS PRODUCTS	\$366.68	UNIFORM
122	BEST BUY BUSINESS ADVANTAGE AC	\$1,417.20	EQUIPMENT
123	SPITZER PUBLISHING	\$236.00	PRINTED MATERIAL
124	AT & T MOBILITY	\$1,980.44	INTERNET SERVICE
T-HIGHWAY			
560	WALKER, BRANDI L	\$308.99	Payroll
561	ARCHER, RODNEY L	\$1,769.81	Payroll
562	BALES, GENE R	\$2,318.06	Payroll
563	BOSWELL, MARK E	\$2,012.11	Payroll
564	COLLINS, MICHAEL E.	\$1,613.62	Payroll
565	GURLEY, JAMES E.	\$3,138.90	Payroll
566	HENDRIX, MILES T.	\$1,649.76	Payroll
567	HINKLE, MICHAEL W.	\$2,635.76	Payroll
568	MAY, JACE B	\$2,355.70	Payroll
569	VERNON, DANNY	\$1,992.66	Payroll
570	ADAMS, GREG S.	\$2,362.41	Payroll
571	ALDRIDGE, DALE	\$2,056.62	Payroll
572	BOISE, KENNETH W.	\$2,000.35	Payroll
573	BREEZE, ELLIS E	\$2,380.97	Payroll
574	CARNES, BUDDY D	\$1,883.53	Payroll
575	CARNES, SAMMY	\$2,373.77	Payroll
576	FINNELL, BETTY J	\$1,812.15	Payroll
577	HALL, GARY RAY	\$2,352.95	Payroll
578	JONES, WAYNE D.	\$2,246.53	Payroll
579	KINCAID, RICKIE W	\$2,570.55	Payroll
580	STREET, WILSE E.	\$2,241.86	Payroll
581	CLYMER, LEONARD R.	\$2,194.09	Payroll
582	CROSBY, JERRY W.	\$1,991.14	Payroll
583	DRIVER, RONNIE W	\$2,456.73	Payroll
584	FLOWERS, DARAN G.	\$2,335.81	Payroll
585	FORGAY, JAMES L.	\$1,939.57	Payroll
586	GILLUM, DAVID L.	\$2,495.87	Payroll
587	GILLUM, JAMES W.	\$1,944.91	Payroll
588	HUSBAND, SUSAN K.	\$1,749.87	Payroll
589	MOORE, RICHARD	\$2,193.06	Payroll
590	PRATHER, TOMMIE JOE	\$2,311.75	Payroll
591	SMITH, DONALD H	\$1,892.05	Payroll
592	SMITH, WILLIE J.	\$2,949.63	Payroll
593	WEST, GEORGE PAT	\$2,260.45	Payroll
594	SIMON, CARL E.	\$476.10	Payroll
595	AFLAC	\$43.30	Payroll
596	AMERICAN FIDELITY CO	\$105.80	Payroll
597	BAY BRIDGE ADMINISTRATORS	\$331.40	Payroll
598	DEPT OF HUMAN SERVICES	\$25.00	Payroll
599	INTERBANK SAYRE	\$2,987.00	Payroll
600	INTERBANK NA	\$22,958.99	Payroll
601	INTERBANK @ SAYRE	\$2,325.00	Payroll
602	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
603	LEGAL SHIELD	\$29.90	Payroll
604	LIBERTY NATIONAL LIFE INSURANCE	\$106.00	Payroll
605	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
606	O. P. E. R. S.	\$21,005.34	Payroll
607	OK EMPLOYEES CREDIT UNION	\$2,630.00	Payroll
608	OPEH&W PLAN	\$23,283.21	Payroll
609	ATWOODS	\$205.94	SUPPLIES & MATERIALS
610	NORTHFORK ELECTRIC COOP	\$45.41	UTILITIES
611	NORTHFORK ELECTRIC COOP	\$311.94	UTILITIES
612	GREAT PLAINS TIRE SVC II	\$314.00	TIRES & REPAIRS
613	CIRCUIT ENGINEERING DISTRICT #7	\$2,036.00	SIGNS
614	GRAND ECONOMY MAINTENANCE	\$226.80	SUPPLIES
615	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
616	NAPA AUTO PARTS	\$303.78	AUTO PARTS
617	DOMINO EQUIPMENT	\$238.44	PARTS & REPAIRS
618	MHC KENWORTH OKC	\$1,355.16	PARTS & REPAIRS
619	WARREN CAT	\$259.84	PARTS & REPAIRS
620	NORTHFORK ELECTRIC COOP	\$298.14	UTILITIES
621	OKLAHOMA NATURAL GAS CO.	\$31.52	UTILITIES
622	NORTHFORK ELECTRIC COOP	\$45.40	UTILITIES
623	NORTHFORK ELECTRIC COOP	\$39.02	UTILITIES
624	CURRELLS ERICK	\$61.91	SUPPLIES & MATERIALS
625	GRAND ECONOMY MAINTENANCE	\$172.50	SUPPLIES
626	ACCO	\$105.00	REGISTRATION

No blanket purchase order for approval at this time.

Motion made by Carl Don Campbell to approve cash fund estimate of needs and request for appropriation for Sheriff and Rural Water Dist. #1 Reap Grant. Johnny Davis seconded the motion with Davis and Campbell voting aye.

Motion made by Carl Don Campbell to approve transfer of appropriations for Sheriff. Johnny Davis seconded the motion with Davis and Campbell voting aye.

No monthly reports for review.

Motion made by Carl Don Campbell to solicit phone bids for diesel & unleaded fuel for District #3. Johnny Davis seconded the motion with Davis and Campbell voting aye.

Motion made by Carl Don Campbell to approve payroll for October, 2012. Johnny Davis seconded the motion with Davis and Campbell voting aye.

Resolution #12-47 Board of County Commissioners, upon proper and careful consideration, find equipment #F200-36 (HP Printer) located in the County Clerk's office to be obsolete, and that the use of said equipment would require an expense that would not be justified for future use. The Board hereby orders the equipment junked. Motion made by Carl Don Campbell to adopt resolution #12-47 effective Oct. 22nd, 2012. Johnny Davis seconded the motion with Davis and Campbell voting aye.

Motion made by Carl Don Campbell to award bid #1 Booster Pump Station & Appurtenances, SWODA REAP Contract #12-BK-12008 to Lippert Bros. with change order to decrease contract price \$13,392.00. New contract price with all approved change orders \$179,383.00. Johnny Davis seconded the motion with Davis and Campbell voting aye.

No unfinished business for discussion.

No new business for discussion.

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

Attest:

Leasa Hartman, County Clerk

Carl Simon, Chairman, Dist. #2

Johnny Davis, Member, Dist. #3

Carl Don Campbell, Member, Dist. #1