

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
April 23rd, 2012

The County Commissioners met in regular session at 9:00 a.m., April 23rd, 2012 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Carl Don Campbell to approve the minutes of the regular meeting April 16th, 2012. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

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

CNTY CLERK LIEN FEE			
30	MARSHALL, CINDY	\$155.03	TRAVEL AND MEALS
31	THOMPSON, LORI	\$85.80	TRAVEL AND MEALS
32	KELLPRO	\$72.00	COMPUTER HARDWARE
33	STATE AUDITOR & INSPECTOR	\$70.00	TRAINING
CNTY HEALTH			
378	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
379	LEGACY BANK	\$7,829.22	BUILDING PAYMENT
380	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
381	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
382	US CELLULAR	\$169.94	PHONE SERVICE
383	HAMILTON, EVAN	\$100.00	LAWN CARE
384	PUBLIC SERVICE CO OF OKLA.	\$493.70	UTILITIES
DRUG COURT FUND			
104	MOYER, CRYSTAL M	\$1,913.04	Payroll
105	INTERBANK SAYRE	\$114.00	Payroll
106	INTERBANK NA	\$697.11	Payroll
107	O. P. E. R. S.	\$523.12	Payroll
108	GLANCY, CHESTER LEE	\$600.00	CONTRACT LABOR
109	MOSTLY MAIL	\$70.00	SUPPLIES
110	REDWOOD BIOTECH	\$1,600.00	DRUG TESTING
111	REDWOOD TOXICOLOGY LAB	\$1,108.75	DRUG TESTING
GENERAL			
1583	AVERY, CHANCE D	\$1,746.42	Payroll
1584	BILBO, DIANA M	\$2,065.21	Payroll
1585	CLOYD, DANNY J.	\$826.38	Payroll
1586	CRAUTHERS, NICHOLAS	\$1,966.54	Payroll
1587	FERGUSON, ROBERT P.	\$1,587.01	Payroll
1588	HICKEY, BRANDYCE NICOLE	\$1,964.83	Payroll
1589	JAY, SCOTT L.	\$2,525.00	Payroll
1590	MARSHALL, DANNY T.	\$2,235.57	Payroll
1591	SCOTT, BRIAN E	\$2,301.66	Payroll
1592	SMITH, KEITH ALLAN	\$1,837.74	Payroll
1593	WEAVER, DEVIN C	\$2,141.88	Payroll
1594	BOULWARE, MARY E	\$1,859.93	Payroll
1595	CORNELIUS, JANETTE	\$2,279.56	Payroll
1596	DRURY, JENNIFER M	\$1,667.72	Payroll
1597	STUART, EMILY R	\$1,577.96	Payroll
1598	TAYLOR, KELLY LYNN	\$3,239.26	Payroll
1599	CORNELIUS, JANETTE	\$317.40	Payroll
1600	HARTMAN, LEASA	\$1,453.48	Payroll
1601	SAWYER, SHANNON D	\$1,675.76	Payroll
1602	TAYLOR, BONNIE S	\$1,960.22	Payroll
1603	THOMPSON, DAMA L.	\$2,010.84	Payroll
1604	WELLS, GLENDA S.	\$1,921.44	Payroll
1605	HARTMAN, LEASA	\$377.40	Payroll
1606	DIGBY, JAN E.	\$1,953.09	Payroll
1607	HARKINS, DONITA G.	\$1,812.71	Payroll
1608	HOWELL, DONNA M.	\$2,285.53	Payroll
1609	PERRY, CYNTHIA JUNE	\$2,088.58	Payroll
1610	POPE, AUDRA L	\$1,565.77	Payroll
1611	VIDAURRI, CHELSEA N	\$1,710.67	Payroll
1612	HOWELL, DONNA M.	\$317.40	Payroll
1613	BASHAW, MARY K	\$1,301.12	Payroll
1614	GARMON, DIANA LYNN	\$1,793.02	Payroll
1615	GILLIE, GAYLA D.	\$2,099.14	Payroll
1616	NEWELL, RACHAEL E	\$2,083.39	Payroll
1617	STOKES, CYNTHIA A	\$1,369.47	Payroll
1618	GILLIE, GAYLA D.	\$396.75	Payroll
1619	HUTSON, JENNIFER L	\$1,454.65	Payroll
1620	CAMPBELL, JAMES D	\$1,512.77	Payroll
1621	EZZELL, ROBERT D	\$521.19	Payroll
1622	RISENHOOVER, LONNIE R	\$1,983.87	Payroll
1623	SWANER, JULIE A.	\$2,084.01	Payroll
1624	BLEVINS, MICHAEL	\$47.17	Payroll
1625	DELEON, DANIEL J	\$47.17	Payroll
1626	TAYLOR, JAMES C.	\$94.35	Payroll
1627	OBRIANT, DEIDRE	\$1,929.99	Payroll
1628	STRONG, VIRGINIA	\$1,844.26	Payroll
1629	MARSHALL, CINDY K.	\$1,726.64	Payroll
1630	BLEVINS, MARY D	\$1,602.26	Payroll

1631	RISENHOOVER, ROBIN E	\$1,753.28	Payroll
1632	WILLS, SUSIN K	\$1,854.61	Payroll
1633	AFLAC	\$483.06	Payroll
1634	AFLAC CO.	\$99.60	Payroll
1635	BAY BRIDGE ADMINISTRATORS	\$689.78	Payroll
1636	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
1637	INTERBANK SAYRE	\$3,469.00	Payroll
1638	INTERBANK NA	\$26,236.28	Payroll
1639	INTERBANK @ SAYRE	\$3,725.00	Payroll
1640	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
1641	LEGAL SHIELD	\$71.80	Payroll
1642	LIBERTY NATIONAL LIFE INSURANCE	\$260.92	Payroll
1643	O. P. E. R. S.	\$24,239.49	Payroll
1644	OK EMPLOYEES CREDIT UNION	\$2,875.00	Payroll
1645	OPEH&W PLAN	\$27,410.97	Payroll
1646	STREET DRUG COLLECTIONS	\$300.00	DRUG TESTING
1647	PAULS PLUMBING SERVICE	\$705.56	CONTRACT LABOR
1648	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
1649	GUNKEL PLUMBING INC.	\$1,200.00	CONTRACT LABOR
1650	SUMMIT BUSINESS SYSTEMS	\$31.36	LEASE PAYMENT
1651	PUBLIC SERVICE CO OF OKLA.	\$192.50	UTILITIES
1652	PUBLIC SERVICE CO OF OKLA.	\$631.69	UTILITIES
1653	QUILL CORPORATION	\$341.08	OFFICE SUPPLIES
1654	XEROX CORPORATION	\$59.33	COPIER LEASE
1655	TOUCHTONE COMMUNICATIONS	\$14.00	PHONE SERVICE
1656	TOUCHTONE COMMUNICATIONS	\$12.37	PHONE SERVICE
1657	VISUAL LEASE SERVICES	\$8,750.00	PROFESSIONAL SERVICE
1658	TOUCHTONE COMMUNICATIONS	\$31.82	PHONE SERVICE
1659	XEROX	\$25.57	COPIER LEASE
1660	QUARTERMASTER	\$91.98	UNIFORM
1661	DOUG GRAY MOTOR	\$93.33	PARTS & REPAIRS
1662	XEROX CORPORATION	\$807.13	COPIER LEASE
1663	CABLE ONE	\$105.95	INTERNET SERVICE
SHERIFF JAIL FUND			
252	BEESON, JOANN	\$1,354.29	Payroll
253	BREWER, AMY M	\$1,778.33	Payroll
254	BYELIKOV, JESSICA J	\$1,690.76	Payroll
255	CALIP, LORI A	\$1,704.37	Payroll
256	COLE, VANESSA F	\$1,726.58	Payroll
257	ELROD, TRINA A	\$1,767.75	Payroll
258	FRANKLIN, TAMMY	\$1,877.17	Payroll
259	GALLEGOS, DEBBIE	\$1,739.37	Payroll
260	JONES, RICHARD L	\$2,039.47	Payroll
261	MOODY, RICK	\$1,800.91	Payroll
262	MORALES, JEANENNE J.	\$1,766.20	Payroll
263	NEUWIRTH, GARY G	\$1,678.26	Payroll
264	PENNINGTON, LORNA J	\$1,878.15	Payroll
265	PETERSON, KRISTEN	\$865.86	Payroll
266	PIKE, DAVID A	\$1,891.00	Payroll
267	RIPPETOE, TIA P	\$1,777.11	Payroll
268	SHEFFIELD, JENNIFER A	\$1,858.84	Payroll
269	SIRMON, MICHAEL L	\$2,144.05	Payroll
270	WHITE, TREVOR C	\$1,833.37	Payroll
271	AFLAC	\$24.10	Payroll
272	INTERBANK SAYRE	\$974.00	Payroll
273	INTERBANK NA	\$9,068.72	Payroll
274	INTERBANK @ SAYRE	\$75.00	Payroll
275	MORGAN, J. MICHAEL	\$100.00	Payroll
276	O. P. E. R. S.	\$8,247.55	Payroll
277	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
278	OPEH&W PLAN	\$8,693.16	Payroll
SHF DOC B-6			
270	HELLING, KYRIE KAY	\$270.97	Payroll
271	KNIGHT, DENNIS E	\$1,696.49	Payroll
272	INTERBANK SAYRE	\$75.00	Payroll
273	INTERBANK NA	\$625.62	Payroll
274	O. P. E. R. S.	\$440.00	Payroll
275	OPEH&W PLAN	\$492.54	Payroll
276	PUBLIC SERVICE CO OF OKLA.	\$2,665.20	UTILITIES
277	SAYRE AUTO SUPPLY	\$35.72	AUTO PARTS
278	SAYRE AUTO SUPPLY	\$22.95	AUTO PARTS
279	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
280	PITNEY BOWES	\$197.00	POSTAGE METER RENTAL
SHF FEE B-4			
294	HELLING, PEGGY JAN	\$1,748.13	Payroll
295	INTERBANK SAYRE	\$81.00	Payroll
296	INTERBANK NA	\$617.58	Payroll
297	INTERBANK @ SAYRE	\$75.00	Payroll
298	O. P. E. R. S.	\$536.33	Payroll
299	OPEH&W PLAN	\$769.64	Payroll
300	MCM CUSTOM T- SHOPPE	\$175.00	UNIFORM BADGES
301	BREWER, NATHAN	\$400.00	CONTRACT LABOR
T-HIGHWAY			
1436	DUNCAN, DEBBIE	\$132.09	Payroll
1437	HELLING, KYRIE KAY	\$66.04	Payroll
1438	ARCHER, RODNEY L	\$1,561.24	Payroll
1439	BALES, GENE R	\$2,109.63	Payroll
1440	BOSWELL, MARK E	\$1,806.67	Payroll
1441	CAMPBELL, CARL	\$2,396.43	Payroll
1442	COLLINS, MICHAEL E.	\$1,395.13	Payroll
1443	GURLEY, JAMES E.	\$2,190.89	Payroll
1444	HENDRIX, MILES T.	\$1,421.63	Payroll
1445	HINKLE, MICHAEL W.	\$2,016.23	Payroll

1446	VERNON, DANNY	\$1,780.05	Payroll
1447	ADAMS, GREG S.	\$2,150.86	Payroll
1448	BOISE, KENNETH W.	\$1,773.34	Payroll
1449	BREEZE, ELLIS E	\$2,207.37	Payroll
1450	CARNES, BUDDY D	\$1,685.83	Payroll
1451	CARNES, SAMMY	\$2,190.56	Payroll
1452	FINNELL, BETTY J	\$1,527.22	Payroll
1453	HALL, GARY RAY	\$2,141.40	Payroll
1454	JONES, WAYNE D.	\$2,037.33	Payroll
1455	KINCAID, RICKIE W	\$2,345.81	Payroll
1456	SIMON, CARL E.	\$1,518.97	Payroll
1457	STREET, WILSE E.	\$2,024.37	Payroll
1458	CLYMER, LEONARD R.	\$1,987.00	Payroll
1459	CROSBY, JERRY W.	\$1,822.34	Payroll
1460	DAVIS, CHESTER W.	\$2,534.62	Payroll
1461	DRIVER, RONNIE W	\$2,249.40	Payroll
1462	FLOWERS, DARAN G.	\$2,128.88	Payroll
1463	FORGAY, JAMES L.	\$1,781.64	Payroll
1464	GILLUM, DAVID L.	\$2,312.75	Payroll
1465	GILLUM, JAMES W.	\$1,759.58	Payroll
1466	HUSBAND, SUSAN K.	\$1,527.07	Payroll
1467	MOORE, RICHARD	\$1,984.63	Payroll
1468	PRATHER, TOMMIE JOE	\$2,102.12	Payroll
1469	SMITH, DONALD H	\$1,784.00	Payroll
1470	SMITH, WILLIE J.	\$2,738.08	Payroll
1471	WEST, GEORGE PAT	\$2,069.15	Payroll
1472	SIMON, CARL E.	\$476.10	Payroll
1473	AFLAC	\$43.30	Payroll
1474	AMERICAN FIDELITY CO	\$85.44	Payroll
1475	BAY BRIDGE ADMINISTRATORS	\$331.40	Payroll
1476	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1477	INTERBANK SAYRE	\$2,895.00	Payroll
1478	INTERBANK NA	\$22,312.67	Payroll
1479	INTERBANK @ SAYRE	\$2,355.00	Payroll
1480	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1481	LEGAL SHIELD	\$29.90	Payroll
1482	LIBERTY NATIONAL LIFE INSURANCE	\$202.00	Payroll
1483	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1484	O. P. E. R. S.	\$21,590.80	Payroll
1485	OK EMPLOYEES CREDIT UNION	\$3,670.00	Payroll
1486	OPEH&W PLAN	\$23,411.96	Payroll
1487	JIMMY WEBB PAINTING	\$6,500.00	CONTRACT LABOR
1488	SUPERIOR TRUCKING SVC	\$1,431.23	PARTS & REPAIRS
1489	G W VAN KEPPEL CO	\$647.73	PARTS & REPAIRS
1490	G W VAN KEPPEL CO	\$945.81	SUPPLIES
1491	GALMORS, INC	\$8,908.65	ROAD MATERIALS
1492	CIRCLE S. PAVING	\$2,641.30	ROAD MATERIALS
1493	SAYRE AUTO SUPPLY	\$32.04	AUTO PARTS
1494	EMBASSY SUITES NORMAN	\$340.00	TRAVEL AND MEALS
1495	CUSTOM ROPE	\$455.00	SUPPLIES
1496	WESTERN EQUIPMENT	\$550.00	SUPPLIES
1497	DOLESE BROTHERS	\$5,972.21	ROAD MATERIALS
1498	SWANER, JULIE	\$263.63	TRAVEL AND MEALS
1499	CAMPBELL, CARL	\$33.89	TRAVEL AND MEALS
1500	FINNELL, BETTY	\$253.29	TRAVEL AND MEALS
1501	SPRAY ZONE	\$72.00	AUTO MAINTENANCE
1502	EMBASSY SUITES NORMAN	\$255.00	TRAVEL AND MEALS
1503	ZEE MEDICAL SERVICE CO.	\$89.80	MEDICAL SUPPLIES
1504	HUTCHINSON OIL CO.	\$25,724.59	FUEL
1505	GALMORS, INC	\$12,391.88	ROAD MATERIALS
1506	PLAINS PARTNERS	\$9,260.49	FUEL
1507	G W VAN KEPPEL CO	\$685.00	SUPPLIES
1508	EMBASSY SUITES NORMAN	\$340.00	TRAVEL AND MEALS
1509	CUSTOM ROPE	\$620.21	SUPPLIES
1510	CURRELLS ERICK	\$12.93	SUPPLIES & MATERIALS
1511	ZEE MEDICAL SERVICE CO.	\$203.00	MEDICAL SUPPLIES
1512	ELMER SMITH OIL CO	\$23,281.16	FUEL
1513	OKLAHOMA NATURAL GAS CO.	\$30.16	UTILITIES
1514	DAVIS, JOHNNY	\$30.96	TRAVEL AND MEALS
1515	HUSBAND, SUSAN	\$236.87	TRAVEL AND MEALS

No blanket purchase orders for approval.

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

The Board reviewed monthly report from the Election Board.

Motion made by Johnny Davis to solicit fuel telephone bids for District #2 unleaded. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

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

Motion made by Carl Don Campbell to approve the title sheet for the FY 2012 bridge project. Bridge project is over Timber Creek, 6.0 mi. N. and 2.1 mi. E. of Sayre, structure #05E1130N1890006, existing bridge NBI #20651. The Board signed the title sheet and will return to John Northup, Project Engineer, at Circuit Engineering District #7. The Circuit Engineering office will submit the final plans to ODOT. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

Oklahoma Department of Human Services submitted a yearly agreement for office space at 312 E. Madden Sayre. Agreement is effective July 1, 2012 through June 30, 2013 at \$13,883.88 per year. Johnny Davis made a motion to approve the agreement with DHS. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

TETRA Technologies presents two applications for permit utility/service crossings. The proposed work will be located; CR 1870 N corner CR 1120 and CR 1860 N corner CR 1120, S28-30 T11NR23W. The permit fee of \$2,000.00 is enclosed. Johnny Davis made a motion to approve the two applications. Carl Don Campbell seconded the motion with Simon, Davis and Campbell voting aye.

No unfinished business to be discussed.

Leasa Hartman reminded the Board of the Employee Benefit Fair Wed. May 2nd, 8:00 AM at the county fair barn.

Motion made by Johnny Davis to adjourn. Carl Don Campbell 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