

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 January 23rd, 2012

The County Commissioners met in regular session at 9:00 a.m., January 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; Sheriff, Scott Jay; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes of the regular meeting January 17th, 2012. Carl Don Campbell 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.

CAFRF			
5	QUILL CORPORATION	\$541.01	OFFICE SUPPLIES
CNTY HEALTH			
257	QUILL CORPORATION	\$530.40	OFFICE SUPPLIES
258	TOUCHTONE COMMUNICATIONS	\$102.15	PHONE SERVICE
259	TOUCHTONE COMMUNICATIONS	\$53.16	PHONE SERVICE
260	US CELLULAR	\$170.06	PHONE SERVICE
261	OKLAHOMA STATE DEPT. OF HEALTH	\$26,855.75	PAYROLL
262	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
263	CALVERLEY, GLENDA	\$18.87	TRAVEL
264	PUBLIC SERVICE CO OF OKLA.	\$546.96	UTILITIES
265	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
DRUG COURT FUND			
67	MOYER, CRYSTAL M	\$1,913.04	Payroll
68	INTERBANK SAYRE	\$114.00	Payroll
69	INTERBANK NA	\$697.11	Payroll
70	O. P. E. R. S.	\$523.12	Payroll
71	MEDICAL ARTS PRESS	\$849.99	EQUIPMENT
72	MEDICAL ARTS PRESS	\$153.45	OFFICE SUPPLIES
GENERAL			
1119	AVERY, CHANCE D	\$2,009.10	Payroll
1120	BAGZIS, MICHAEL D.	\$2,601.91	Payroll
1121	BILBO, DIANA M	\$2,065.21	Payroll
1122	CLOYD, DANNY J.	\$849.38	Payroll
1123	CRAUTHERS, NICHOLAS	\$1,991.06	Payroll
1124	FERGUSON, ROBERT P.	\$1,587.01	Payroll
1125	HICKEY, BRANDYCE NICOLE	\$2,120.33	Payroll
1126	JAY, SCOTT L.	\$2,525.00	Payroll
1127	MARSHALL, DANNY T.	\$2,235.57	Payroll
1128	SCOTT, BRIAN E	\$2,301.66	Payroll
1129	SMITH, KEITH ALLAN	\$1,837.74	Payroll
1130	WEAVER, DEVIN C	\$2,141.88	Payroll
1131	BOULWARE, MARY E	\$1,859.93	Payroll
1132	CORNELIUS, JANETTE	\$2,279.56	Payroll
1133	DRURY, JENNIFER M	\$1,667.72	Payroll
1134	STUART, EMILY R	\$1,677.96	Payroll
1135	TAYLOR, KELLY LYNN	\$1,984.75	Payroll
1136	CORNELIUS, JANETTE	\$317.40	Payroll
1137	HARTMAN, LEASA	\$1,453.48	Payroll
1138	SAWYER, SHANNON D	\$1,755.76	Payroll
1139	TAYLOR, BONNIE S	\$1,960.22	Payroll
1140	THOMPSON, DAMA L.	\$2,010.84	Payroll
1141	WELLS, GLENDA S.	\$1,921.44	Payroll
1142	HARTMAN, LEASA	\$377.40	Payroll
1143	DIGBY, JAN E.	\$1,953.09	Payroll
1144	HARKINS, DONITA G.	\$1,812.71	Payroll
1145	HOWELL, DONNA M.	\$2,285.53	Payroll
1146	PERRY, CYNTHIA JUNE	\$2,088.58	Payroll
1147	POPE, AUDRA L	\$1,665.77	Payroll
1148	VIDAURRI, CHELSEA N	\$1,835.88	Payroll
1149	HOWELL, DONNA M.	\$317.40	Payroll
1150	BASHAW, MARY K	\$1,301.12	Payroll
1151	GARMON, DIANA LYNN	\$1,793.02	Payroll
1152	GILLIE, GAYLA D.	\$2,099.14	Payroll
1153	NEWELL, RACHAEL E	\$2,083.39	Payroll
1154	STOKES, CYNTHIA A	\$1,369.47	Payroll
1155	GILLIE, GAYLA D.	\$396.75	Payroll
1156	HUTSON, JENNIFER L	\$1,454.65	Payroll
1157	SLIFE, TAMARA LYNN	\$2,018.63	Payroll
1158	CAMPBELL, JAMES D	\$1,512.77	Payroll
1159	EZZELL, ROBERT D	\$462.30	Payroll
1160	RISENHOOVER, LONNIE R	\$1,983.87	Payroll
1161	SWANER, JULIE A.	\$2,084.01	Payroll
1162	BLEVINS, MICHAEL	\$47.17	Payroll
1163	DELEON, DANIEL J	\$47.17	Payroll
1164	TAYLOR, JAMES C.	\$94.35	Payroll
1165	OBRIANT, DEIDRE	\$1,929.99	Payroll
1166	STRONG, VIRGINIA	\$1,622.41	Payroll
1167	MARSHALL, CINDY K.	\$1,726.64	Payroll
1168	BLEVINS, MARY D	\$1,602.26	Payroll
1169	RISENHOOVER, ROBIN E	\$1,753.28	Payroll

1170	WILLS, SUSIN K	\$1,854.61	Payroll
1171	AFLAC	\$483.06	Payroll
1172	AFLAC CO.	\$99.60	Payroll
1173	BAY BRIDGE ADMINISTRATORS	\$759.90	Payroll
1174	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
1175	INTERBANK SAYRE	\$3,501.00	Payroll
1176	INTERBANK NA	\$26,762.94	Payroll
1177	INTERBANK @ SAYRE	\$3,750.00	Payroll
1178	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
1179	LEGAL SHIELD	\$71.80	Payroll
1180	LIBERTY NATIONAL LIFE INSURANCE	\$260.92	Payroll
1181	O. P. E. R. S.	\$25,444.87	Payroll
1182	OK EMPLOYEES CREDIT UNION	\$2,652.00	Payroll
1183	OPEH&W PLAN	\$28,181.40	Payroll
1184	KELLPRO	\$258.00	SOFTWARE SUPPORT
1185	ACCO	\$24,721.06	INSURANCE
1186	ACCO	\$7,560.58	INSURANCE
1187	GREAT PLAINS RESOURCE CONSERVA	\$100.00	FEES
1188	COX SYSTEMS TECHNOLOGY	\$654.00	CONTRACT LABOR
1189	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
1190	ELK CITIAN	\$756.20	PUBLICATION
1191	TOUCHTONE COMMUNICATIONS	\$19.19	PHONE SERVICE
1192	US POSTAL SERVICE	\$385.00	POSTAGE
1193	VSTK	\$187.50	CONTRACT LABOR
1194	CABLE ONE	\$105.95	INTERNET SERVICE
1195	XEROX CORPORATION	\$47.79	COPIER LEASE
1196	GALLS	\$137.98	UNIFORM
RESALE PROP.			
36	SUTTON, SHAYLA M	\$1,951.71	Payroll
37	INTERBANK SAYRE	\$77.00	Payroll
38	INTERBANK NA	\$544.00	Payroll
39	INTERBANK @ SAYRE	\$50.00	Payroll
40	O. P. E. R. S.	\$498.84	Payroll
41	OPEH&W PLAN	\$492.54	Payroll
SHERIFF JAIL FUND			
166	BEESON, JOANN	\$1,354.29	Payroll
167	BREWER, AMY M	\$1,778.33	Payroll
168	CALIP, LORI A	\$1,704.37	Payroll
169	ELROD, TRINA A	\$1,768.75	Payroll
170	GALLEGOS, DEBBIE	\$1,739.37	Payroll
171	HAYES, KELLY L	\$1,814.19	Payroll
172	JONES, RICHARD L	\$2,039.47	Payroll
173	MOODY, RICK	\$2,014.98	Payroll
174	MORALES, JEANENNE J.	\$1,766.20	Payroll
175	NEUWIRTH, GARY G	\$1,678.26	Payroll
176	PENNINGTON, LORNA J	\$1,878.15	Payroll
177	PIKE, DAVID A	\$1,891.00	Payroll
178	RIPPETOE, TIA P	\$1,777.11	Payroll
179	SHEFFIELD, JENNIFER A	\$1,809.21	Payroll
180	SIRMON, MICHAEL L	\$1,894.87	Payroll
181	WHITE, TREVOR C	\$1,786.87	Payroll
182	WRIGHT, FRANK JAMES	\$698.00	Payroll
183	AFLAC	\$59.20	Payroll
184	INTERBANK SAYRE	\$890.00	Payroll
185	INTERBANK NA	\$8,592.29	Payroll
186	INTERBANK @ SAYRE	\$100.00	Payroll
187	MORGAN, J. MICHAEL	\$100.00	Payroll
188	O. P. E. R. S.	\$8,396.59	Payroll
189	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
190	OPEH&W PLAN	\$8,715.46	Payroll
SHERIFF S ESTRAY			
1	ELK CITIAN	\$4.80	PUBLICATION
SHF DOC B-6			
177	HELLING, KYRIE KAY	\$365.45	Payroll
178	KNIGHT, DENNIS E	\$1,696.49	Payroll
179	KNIGHT, SHELBY	\$1,664.58	Payroll
180	LEE, SHANNON ALYSSA	\$150.96	Payroll
181	SHANNON, TIMOTHY D	\$1,677.08	Payroll
182	INTERBANK SAYRE	\$205.00	Payroll
183	INTERBANK NA	\$1,656.92	Payroll
184	O. P. E. R. S.	\$1,300.36	Payroll
185	OPEH&W PLAN	\$997.58	Payroll
186	TUFF FIRE & SAFETY	\$126.60	INSPECTION
187	THORNBROUGH, ROY	\$227.00	INMATE MEDICAL
188	PUBLIC SERVICE CO OF OKLA.	\$2,192.82	UTILITIES
189	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
190	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
191	PITNEY BOWES	\$197.00	POSTAGE METER RENTAL
SHF FEE B-4			
203	HELLING, PEGGY JAN	\$1,748.13	Payroll
204	INTERBANK SAYRE	\$81.00	Payroll
205	INTERBANK NA	\$617.58	Payroll
206	INTERBANK @ SAYRE	\$75.00	Payroll
207	O. P. E. R. S.	\$536.33	Payroll
208	OPEH&W PLAN	\$769.64	Payroll
209	BREWER, NATHAN	\$400.00	CONTRACT CHARGE
210	DEPT OF CENTRAL SERVICES	\$350.25	COMPUTER HARDWARE
211	GLOBAL TRACKING COMMUNICATION	\$29.99	GLOBAL WEB TRACKING
212	GOVERNMENT ACCOUNT SERVICES	\$3.90	PIKE PASS
213	BEST BUY BUSINESS ADVANTAGE AC	\$117.35	SUPPLIES
214	JOHN DEERE FINANCIAL	\$45.48	CANINE CARE
T-HIGHWAY			
962	DOWDELL, ALYSON L	\$198.13	Payroll

963	ARCHER, RODNEY L.	\$1,571.13	Payroll
964	BALES, GENE R	\$2,109.63	Payroll
965	BOSWELL, MARK E	\$1,806.67	Payroll
966	CAMPBELL, CARL	\$2,396.43	Payroll
967	COLLINS, MICHAEL E.	\$1,404.17	Payroll
968	GURLEY, JAMES E.	\$2,190.89	Payroll
969	HENDRIX, MILES T.	\$1,588.03	Payroll
970	HINKLE, MICHAEL W.	\$2,016.23	Payroll
971	HOWELL, KENT R.	\$1,943.42	Payroll
972	LOWRY, RANDY D.	\$1,193.01	Payroll
973	VERNON, DANNY	\$1,936.03	Payroll
974	ADAMS, GREG S.	\$2,230.86	Payroll
975	BOISE, KENNETH W.	\$1,773.34	Payroll
976	BREEZE, ELLIS E	\$2,204.89	Payroll
977	CARNES, BUDDY D	\$1,685.83	Payroll
978	CARNES, SAMMY	\$2,198.39	Payroll
979	FINNELL, BETTY J	\$1,527.22	Payroll
980	HALL, GARY RAY	\$2,141.40	Payroll
981	HERNDON, JIMMY D.	\$1,912.56	Payroll
982	JONES, WAYNE D.	\$2,037.33	Payroll
983	KINCAID, RICKIE W	\$2,345.81	Payroll
984	LINLEY, GEORGE G.	\$2,252.85	Payroll
985	SIMON, CARL E.	\$1,518.97	Payroll
986	STREET, WILSE E.	\$2,024.37	Payroll
987	CLYMER, LEONARD R.	\$1,827.26	Payroll
988	CROSBY, JERRY W.	\$1,822.34	Payroll
989	DAVIS, CHESTER W.	\$2,534.62	Payroll
990	DRIVER, RONNIE W	\$2,249.40	Payroll
991	FLOWERS, DARAN G.	\$2,128.88	Payroll
992	FORGAY, JAMES L.	\$1,781.64	Payroll
993	GILLUM, DAVID L.	\$2,312.75	Payroll
994	GILLUM, JAMES W.	\$1,759.58	Payroll
995	HUSBAND, SUSAN K.	\$1,527.07	Payroll
996	MOORE, RICHARD	\$1,984.63	Payroll
997	PRATHER, TOMMIE JOE	\$2,102.12	Payroll
998	SMITH, DONALD H	\$1,784.00	Payroll
999	SMITH, WILLIE J.	\$2,738.08	Payroll
1000	WEST, GEORGE PAT	\$1,669.62	Payroll
1001	SIMON, CARL E.	\$476.10	Payroll
1002	AFLAC	\$127.50	Payroll
1003	AMERICAN FIDELITY CO	\$85.44	Payroll
1004	BAY BRIDGE ADMINISTRATORS	\$376.89	Payroll
1005	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1006	INTERBANK SAYRE	\$2,926.00	Payroll
1007	INTERBANK NA	\$24,181.68	Payroll
1008	INTERBANK @ SAYRE	\$2,615.00	Payroll
1009	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1010	LEGAL SHIELD	\$29.90	Payroll
1011	LIBERTY NATIONAL LIFE INSURANCE	\$202.00	Payroll
1012	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1013	O. P. E. R. S.	\$23,886.12	Payroll
1014	OK EMPLOYEES CREDIT UNION	\$4,146.00	Payroll
1015	OPEH&W PLAN	\$27,339.42	Payroll
1016	GALMORS, INC	\$4,450.23	ROAD MATERIALS
1017	SUMMIT HOLDINGS	\$120.00	VAPOR MONITORING
1018	NORTHFORK ELECTRIC COOP	\$344.37	UTILITIES
1019	NORTHFORK ELECTRIC COOP	\$51.73	UTILITIES
1020	ACCO	\$15,995.98	INSURANCE
1021	ACCO	\$4,892.14	INSURANCE
1022	CAMPBELL, CARL	\$13.49	TRAVEL AND MEALS
1023	SUMMIT HOLDINGS	\$120.00	VAPOR MONITORING
1024	NORTHFORK ELECTRIC COOP	\$293.70	UTILITIES
1025	ACCO	\$15,995.98	INSURANCE
1026	ACCO	\$4,892.14	INSURANCE
1027	CIRCUIT ENGINEERING DISTRICT #7	\$440.00	SIGNS
1028	OKLAHOMA NATURAL GAS CO.	\$80.61	UTILITIES
1029	SUMMIT HOLDINGS	\$135.00	VAPOR MONITORING
1030	NORTHFORK ELECTRIC COOP	\$67.61	UTILITIES
1031	NORTHFORK ELECTRIC COOP	\$51.72	UTILITIES
1032	ACCO	\$15,995.98	INSURANCE
1033	ACCO	\$4,892.14	INSURANCE
1034	XEROX CORPORATION	\$32.97	COPIER LEASE
1035	CURRELLS ERICK	\$25.96	SUPPLIES & MATERIALS
1036	MONG SHALE PIT	\$1,500.00	SHALE

No blanket purchase orders to be approved.

No transfer of appropriations to be approved.

No fuel needed at this time.

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

Sheriff Scott Jay requested one replacement patrol car, to be paid from the general fund. The Board discussed the general fund situation and the Commissioners told Sheriff Jay at this time the general fund could not purchase a car.

Enogex Gas Gathering, LLC presents application for gas carrying underground pipeline crossing facility. The proposed crossing will be located within the following legal description; between SW/4 Sec. 7T11NR21W and SE/4 Sec.18T11NR21W. The application fee of \$1,000.00 is included. Carl Don Campbell made a motion to approve the application. Carl Simon seconded the motion with Simon, Davis and Campbell voting aye.

Resolution #12-13 2008 Chevrolet Crew Cab Pickup (1GCHK23608F180338)

Resolution #12-14 2001 Ford Pick-up (3FTNX21L31MA47561)

Resolution #12-15 2002 Holden Trailer (12HLB48322NY06778)

After due consideration, and deeming it to be for the best interest of Beckham County, the Board hereby order the above described properties sold at CED Auction. Carl Don Campbell made a motion to adopt resolutions 13, 14 and 15. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

No unfinished business to be discussed.

No new business to be discussed.

Motion made by Carl Simon 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