

## REGULAR COMMISSIONER'S MEETING AUGUST 24, 2009

The Beckham County Board of Commissioner's met Monday, August 24, 2009 at 9:00 A.M. in their office at the Courthouse for which the time, place and agenda had been posted. The meeting was called to order by Johnny Davis. Present were Johnny Davis, Chairman, Carl Simon and Carl Don Campbell, members. Also present were Ginger Pope, County Clerk, Lonnie Risenhoover, Emergency Management & Safety Director, Mike Bagzis, Beckham County Undersheriff, Janette Cornelius, Beckham County Treasurer and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Simon second of Mr. Campbell to approve the minutes of the Regular Commissioner's meeting of August 17, 2009 with the correction that the minutes of August 17, 2009 should reflect approval of fuel to District #3 instead of District #2. AYE: Campbell – Simon- Davis

A motion of Mr. Simon second of Mr. Campbell to approve payroll for the month of August, 2009. AYE: Campbell – Simon – Davis

No action taken on Planning & Zoning Commission due to lack of quorum, For Acconia to construct an electrical sub-station.

Janette Cornelius, Beckham County Treasurer was present to discuss approval of commissioner sale for subject property – Lot 18, Blk 6 Neely Addition Erick, Ok. A motion of Mr. Simon second of Mr. Campbell to approve commissioner sale of subject property. AYE: Campbell – Simon – Davis

Unfinished Business: After discussion with Mike Bagzis on the need of Radio/Record Phone for Sheriff Department and lack of funds from the Sheriff Department Mr. Simon rescinded his former motion for sheriff department to pay for Radio/Record Phone. Mr. Simon made a motion second by Mr. Campbell to approve purchase of Radio/Record Phone for Sheriff Office to be paid from Beckham County General Fund. AYE: Campbell – Simon – Davis

The Board of County Commissioners approved the following purchase orders and warrants issued for the same. FY-08-09

### GENERAL

1996	ELK CITY DAILY NEWS	\$506.00	PUBLICATION
1997	ACE HOME CENTER	\$379.17	SUPPLIES & MATERIALS

### SHF FEE B-4

325	CHEROKEE NATION RESORT	\$351.92	TRAVEL AND MEALS
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FY-09-10

### CNTY HEALTH

41	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
42	QUILL CORPORATION	\$67.96	OFFICE SUPPLIES
43	SBC	\$101.72	PHONE SERVICE
44	PUBLIC SERVICE CO OF OKLA.	\$278.73	UTILITIES
45	LUZANIA, JOSE R.	\$850.00	CUSTODIAL SERVICES

46	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
47	LEGACY BANK	\$7,870.08	BUILDING PAYMENT
48	THERMOWORKS	\$95.05	SUPPLIES
49	CUMIFORD, CHERI	\$25.85	TRAVEL AND MEALS
<b>DRUG COURT FUND</b>			
23	MED TOX LABS	\$967.88	DRUG TESTING
24	STREET DRUG COLLECTIONS	\$227.21	DRUG TESTING
<b>GENERAL</b>			
255	AT&T MOBILITY	\$203.79	PHONE SERVICE
256	ANGELL PENSION GROUP	\$902.00	FEES
257	ANGELL PENSION GROUP	\$557.50	FEES
258	MICROTEL INN & SUITES	\$288.00	TRAVEL AND MEALS
259	ACE HOME CENTER	\$106.69	SUPPLIES & MATERIALS
260	PUBLIC SERVICE CO OF OKLA.	\$2,164.92	UTILITIES
261	STATE AUDITOR & INSPECTOR	\$2,912.40	AUDIT EXPENSE
262	PUBLIC SERVICE CO OF OKLA.	\$971.29	UTILITIES
263	PRAIRIE FIRE COFFEE	\$51.39	COFFEE SERVICE
264	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
265	TROY JONES EQUIPMENT	\$225.00	EQUIPMENT RENTAL
266	SAYRE AUTO SUPPLY	\$38.74	AUTO PARTS
267	SBC	\$107.21	PHONE SERVICE
268	DUNCAN, DEBBIE	\$152.06	TRAVEL AND MEALS
269	WESTEL	\$21.71	PHONE SERVICE
270	CIT TECHNOLOGY FIN SERV	\$353.39	LEASE PAYMENT
271	SBC	\$110.35	PHONE SERVICE
272	HARTMAN, GREG	\$501.05	TRAVEL AND MEALS
273	DUNCAN, DEBBIE	\$477.17	TRAVEL AND MEALS
274	TANDY LEATHER FACTORY	\$130.87	SUPPLIES & MATERIALS
275	SBC	\$89.65	PHONE SERVICE
276	SPITZER PUBLISHING	\$105.02	OFFICE SUPPLIES
277	RICHARDSON, PAMELA	\$99.63	TRAVEL AND MEALS
278	PRAIRIE FIRE COFFEE	\$31.02	COFFEE SERVICE
279	TOUCHTONE COMMUNICATIONS	\$0.30	PHONE SERVICE
280	SBC	\$54.61	PHONE SERVICE
281	PITNEY BOWES	\$155.74	SUPPLIES
282	STAPLES CREDIT PLAN	\$50.48	OFFICE SUPPLIES
<b>SHF COMM B-9</b>			
4	PUBLIC SERVICE CO OF OKLA.	\$2,948.72	UTILITIES
<b>SHF DOC B-6</b>			
52	QQUEST	\$490.00	SERVICE & REPAIRS
53	MIRACLE LABORATORIES	\$115.00	PEST CONTROL
54	CITY PHARMACY	\$847.11	INMATE SCRIPTS
55	QUILL CORPORATION	\$291.02	OFFICE SUPPLIES
<b>SHF FEE B-4</b>			
54	HAYES, KELLY	\$118.25	TRAVEL AND MEALS
55	INNOVATIVE TECHNOLOGY	\$75.00	PARTS & REPAIRS
56	BILTMORE	\$897.00	TRAVEL AND MEALS
57	PRAIRIE FIRE COFFEE	\$88.70	COFFEE SERVICE
58	JONES, RICHARD	\$115.50	TRAVEL AND MEALS

59	BILBO, DIANA	\$121.00	TRAVEL AND MEALS
60	GALLS	\$194.93	AUTO EQUIPMENT
61	XEROX CORPORATION	\$270.72	LEASE PAYMENT
62	LETTERING EXPRESS OK	\$125.00	AUTO PARTS
63	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE
64	BREWER, NATHAN	\$400.00	CONTRACT LABOR
65	FARM PLAN	\$42.97	SUPPLIES
66	GOVERNMENT ACCOUNT SERVICES	\$38.35	PIKE PASS
67	HELLING, JAN	\$133.10	TRAVEL AND MEALS
68	MARSHALL, DAN	\$250.80	TRAVEL AND MEALS
69	BURNS, NORMA	\$123.20	TRAVEL AND MEALS

#### **T-HIGHWAY**

279	ATWOODS	\$39.95	SUPPLIES & MATERIALS
280	ZEE MEDICAL SERVICE CO.	\$370.10	MEDICAL SUPPLIES
281	M & C SUDS AND STORAGE	\$21.50	AUTO MAINTENANCE
282	ERGON ASPHALT & EMULSIONS	\$53,499.27	ROAD MATERIALS
283	NORTHFORK ELECTRIC COOP	\$281.48	UTILITIES
284	NORTHFORK ELECTRIC COOP	\$20.13	UTILITIES
285	FRONK OIL CO	\$15,616.11	FUEL
286	CODA	\$75.00	REGISTRATION
287	DOLESE BROTHERS	\$2,475.40	ROAD MATERIALS
288	WESTERN EQUIPMENT	\$390.00	SUPPLIES & MATERIALS
289	WARREN CAT	\$1,289.54	PARTS
290	FLEET PRIDE	\$992.21	PARTS & REPAIRS
291	DOLESE BROTHERS	\$376.22	ROAD MATERIALS
292	SPRAY ZONE	\$24.00	AUTO MAINTENANCE
293	CURRELLS DO IT CENTER	\$10.35	SUPPLIES & MATERIALS
294	NORTHFORK ELECTRIC COOP	\$246.84	UTILITIES
295	CASWELL CONSTRUCTION CO.INC.	\$8,057.60	ROAD MATERIALS
296	WARREN CAT	\$649.52	SUPPLIES & MATERIALS
297	CURRELLS (ERICK)	\$941.86	SUPPLIES & MATERIALS
298	CURRELLS	\$32.83	SUPPLIES & MATERIALS
299	NORTHFORK ELECTRIC COOP	\$51.00	UTILITIES
300	HUTCHINSON OIL CO.	\$16,714.85	FUEL
301	CODA	\$75.00	REGISTRATION
302	WARREN CAT	\$217.50	PARTS & REPAIRS
303	LOWRYS REFRIGERATION	\$252.50	PARTS & REPAIRS
304	SAYRE CROP SERVICE	\$770.00	CHEMICALS
305	CHERVENKA SHALE PIT	\$625.00	ROAD MATERIALS
306	JANNING WELDING	\$28.00	SUPPLIES & MATERIALS
307	OKLAHOMA NATURAL GAS CO.	\$41.00	UTILITIES

#### **COURT CLRK REV. FUND**

5	BOISE, BETHANY N	\$617.25	Payroll
6	INTERBANK SAYRE	\$4.00	Payroll
7	INTERBANK NA	\$112.66	Payroll

#### **DRUG COURT FUND**

19	MOYER, CRYSTAL M	\$1,889.78	Payroll
20	INTERBANK SAYRE	\$125.00	Payroll
21	INTERBANK NA	\$709.37	Payroll

22	O. P. E. R. S.	\$496.97	Payroll
<b>GENERAL</b>			
194	BAGZIS, MICHAEL D.	\$2,580.48	Payroll
195	BILBO, JEFF A	\$2,202.44	Payroll
196	FERGUSON, ROBERT P.	\$1,794.48	Payroll
197	FIFE, DANIEL S	\$1,858.26	Payroll
198	GEORGE, BRADLEY S	\$1,734.95	Payroll
199	JAY, SCOTT L.	\$2,425.23	Payroll
200	LOWRY, CLINT A	\$2,066.93	Payroll
201	MARSHALL, DANNY T.	\$2,179.15	Payroll
202	PIERCE, JOEL E	\$1,675.81	Payroll
203	POPE, RODNEY	\$1,442.91	Payroll
204	SMITH, KEITH ALLAN	\$1,861.35	Payroll
205	BOULWARE, MARY E	\$1,664.68	Payroll
206	CORNELIUS, JANETTE	\$2,243.95	Payroll
207	DRURY, JENNIFER M	\$2,266.29	Payroll
208	STUART, EMILY R	\$1,611.53	Payroll
209	CORNELIUS, JANETTE	\$309.40	Payroll
210	MARSHALL, CINDY K.	\$2,183.60	Payroll
211	POPE, GINGER L.	\$2,482.57	Payroll
212	TAYLOR, BONNIE S	\$2,023.85	Payroll
213	THOMPSON, DAMA L.	\$1,872.71	Payroll
214	WELLS, GLENDA S.	\$1,928.66	Payroll
215	POPE, GINGER L.	\$309.40	Payroll
216	DIGBY, JAN E.	\$1,957.64	Payroll
217	HARKINS, DONITA G.	\$1,466.68	Payroll
218	HOWELL, DONNA M.	\$2,249.78	Payroll
219	PERRY, CYNTHIA JUNE	\$2,038.63	Payroll
220	STUART, KATHY I	\$1,102.70	Payroll
221	HOWELL, DONNA M.	\$309.40	Payroll
222	BASHAW, MARY K	\$1,202.92	Payroll
223	GARMON, DIANA LYNN	\$1,615.60	Payroll
224	GILLIE, GAYLA D.	\$2,146.96	Payroll
225	RICHARDSON, PAMELA	\$1,766.52	Payroll
226	ROBINSON, RACHAEL E	\$1,686.48	Payroll
227	GILLIE, GAYLA D.	\$386.75	Payroll
228	HUTSON, JENNIFER L	\$1,557.86	Payroll
229	STOKES, CYNTHIA A	\$1,625.11	Payroll
230	CAMPBELL, JAMES D	\$1,601.51	Payroll
231	EZZELL, ROBERT D	\$568.25	Payroll
232	BLEVINS, MICHAEL	\$46.17	Payroll
233	REEVES, ANN	\$46.17	Payroll
234	TAYLOR, JAMES C.	\$92.35	Payroll
235	OBRIANT, DEIDRE	\$1,303.29	Payroll
236	RAMSEY, TAMA L.	\$1,434.20	Payroll
237	HARTMAN, LEASA	\$2,192.85	Payroll
238	BLEVINS, MARY D	\$1,544.02	Payroll
239	POPE, AUDRA L	\$1,949.44	Payroll
240	RISENHOOVER, ROBIN E	\$1,644.88	Payroll

241	WILLS, SUSIN K	\$1,848.40	Payroll
242	AFLAC	\$309.30	Payroll
243	AFLAC CO.	\$47.60	Payroll
244	AMERICAN FIDELITY CO	\$24.96	Payroll
245	BAY BRIDGE ADMINISTRATORS	\$803.14	Payroll
246	EMC NATIONAL LIFE COMPANY	\$169.85	Payroll
247	INTERBANK SAYRE	\$3,594.00	Payroll
248	INTERBANK NA	\$24,519.33	Payroll
249	INTERBANK @ SAYRE	\$1,950.00	Payroll
250	LEADERSLIFE INS. COMPANY	\$206.58	Payroll
251	O. P. E. R. S.	\$22,454.36	Payroll
252	OK EMPLOYEES CREDIT UNION	\$1,870.00	Payroll
253	OPEH&W PLAN	\$24,472.19	Payroll
254	PRE-PAID LEGAL SERVICES	\$71.80	Payroll

#### **LAW LIBRARY**

1	POPE, AUDRA	\$124.39	Payroll
2	INTERBANK NA	\$21.42	Payroll
3	O. P. E. R. S.	\$26.60	Payroll

#### **RESALE PROP.**

8	JONES, RHONDA R	\$1,605.94	Payroll
9	INTERBANK SAYRE	\$80.00	Payroll
10	INTERBANK NA	\$551.16	Payroll
11	O. P. E. R. S.	\$410.30	Payroll
12	OPEH&W PLAN	\$442.02	Payroll

#### **SHERIFF JAIL FUND**

27	BARNETT, CRISTAL E	\$1,230.85	Payroll
28	BEESON, JOANN	\$1,488.91	Payroll
29	BILBO, DIANA M	\$2,125.02	Payroll
30	BREWER, AMY M	\$1,757.98	Payroll
31	CALIP, LORI A	\$1,706.97	Payroll
32	CHRISMAN, KEELEY D	\$1,876.43	Payroll
33	CRAUTHERS, NICHOLAS	\$1,705.52	Payroll
34	FRANKS, CHRISTINA RENEE	\$1,715.37	Payroll
35	HAYES, KELLY L	\$1,757.81	Payroll
36	JONES, KEVIN E	\$1,936.23	Payroll
37	JONES, RICHARD L	\$2,013.37	Payroll
38	JONES, TYRAN ALEXANDER	\$1,889.12	Payroll
39	KENNEY, JEFFREY D	\$1,608.22	Payroll
40	MCKINZIE, PHILLIP T	\$1,972.72	Payroll
41	MORALES, JEANENNE J.	\$1,873.12	Payroll
42	PENNINGTON, LORNA J	\$1,751.04	Payroll
43	RHEAUME, JEFF P	\$1,898.81	Payroll
44	VERMILLION, SHEENA R	\$1,734.60	Payroll
45	AFLAC	\$94.30	Payroll
46	BAY BRIDGE ADMINISTRATORS	\$105.48	Payroll
47	GREAT PLAINS REGIONAL MEDICAL	\$454.27	Payroll
48	INTERBANK SAYRE	\$1,243.00	Payroll
49	INTERBANK NA	\$8,965.02	Payroll
50	INTERBANK @ SAYRE	\$250.00	Payroll

51	O. P. E. R. S.	\$8,068.51	Payroll
52	OPEH&W PLAN	\$8,427.23	Payroll
<b>SHF DOC B-6</b>			
42	BURNS, NORMA R.	\$1,645.57	Payroll
43	ELROD, TRINA A	\$1,749.95	Payroll
44	HELLING, KYRIE KAY	\$387.87	Payroll
45	KNIGHT, DENNIS E	\$1,303.62	Payroll
46	MORALES, ERNEST GENE	\$624.56	Payroll
47	AFLAC	\$24.10	Payroll
48	INTERBANK SAYRE	\$251.00	Payroll
49	INTERBANK NA	\$1,721.97	Payroll
50	O. P. E. R. S.	\$1,201.86	Payroll
51	OPEH&W PLAN	\$931.36	Payroll
<b>SHF FEE B-4</b>			
47	HELLING, PEGGY JAN	\$1,812.24	Payroll
48	WILHITE JR, GLEN G	\$2,300.59	Payroll
49	BAY BRIDGE ADMINISTRATORS	\$35.16	Payroll
50	INTERBANK SAYRE	\$168.00	Payroll
51	INTERBANK NA	\$1,177.98	Payroll
52	O. P. E. R. S.	\$1,049.38	Payroll
53	OPEH&W PLAN	\$1,101.20	Payroll
<b>T-HIGHWAY</b>			
220	ARCHER, RODNEY L	\$1,646.50	Payroll
221	BALES, GENE R	\$2,099.30	Payroll
222	BOSWELL, MARK E	\$1,892.75	Payroll
223	CAMPBELL, CARL	\$2,364.67	Payroll
224	COLLINS, MICHAEL E.	\$2,009.99	Payroll
225	GURLEY, JAMES E.	\$2,247.59	Payroll
226	HARLESS, LARRY L.	\$1,819.07	Payroll
227	HENDRIX, MILES T.	\$1,684.97	Payroll
228	HINKLE, MICHAEL W.	\$2,261.73	Payroll
229	HOWELL, KENT R.	\$1,912.82	Payroll
230	LOWRY, RANDY D.	\$1,441.87	Payroll
231	VERNON, DANNY	\$1,957.07	Payroll
232	ADAMS, GREG S.	\$2,214.02	Payroll
233	BOISE, KENNETH W.	\$1,828.50	Payroll
234	BREEZE, ELLIS E	\$2,143.96	Payroll
235	CARNES, BUDDY D	\$1,867.97	Payroll
236	CARNES, SAMMY	\$2,238.22	Payroll
237	FINNELL, BETTY J	\$1,615.00	Payroll
238	HALL, GARY RAY	\$2,121.58	Payroll
239	HERNDON, JIMMY D.	\$1,991.53	Payroll
240	JONES, WAYNE D.	\$2,063.03	Payroll
241	KINCAID, RICKIE W	\$2,335.69	Payroll
242	LINLEY, GEORGE G.	\$2,240.21	Payroll
243	SIMON, CARL E.	\$2,402.88	Payroll
244	STREET, WILSE E.	\$2,136.84	Payroll
245	TURNER, CARL M.	\$2,121.46	Payroll
246	CLYMER, LEONARD R.	\$1,975.38	Payroll

247	CROSBY, JERRY W.	\$1,910.32	Payroll
248	DAVIS, CHESTER W.	\$2,508.48	Payroll
249	DODSON, GLEN L	\$1,401.26	Payroll
250	DRIVER, RONNIE W	\$2,239.16	Payroll
251	FLOWERS, DARAN G.	\$2,099.30	Payroll
252	FORGAY, JAMES L.	\$1,871.93	Payroll
253	GILLUM, DAVID L.	\$2,273.65	Payroll
254	GILLUM, JAMES W.	\$2,036.30	Payroll
255	HUSBAND, SUSAN K.	\$1,345.68	Payroll
256	MOORE, RICHARD	\$1,955.05	Payroll
257	PRATHER, T.J.	\$2,072.77	Payroll
258	SMITH, DONALD H	\$1,913.77	Payroll
259	SMITH, WILLIE J.	\$2,753.45	Payroll
260	VINES, DENNIS E.	\$1,809.50	Payroll
261	WEST, GEORGE PAT	\$1,852.67	Payroll
262	RISENHOOVER, LONNIE R	\$2,009.01	Payroll
263	SWANER, JULIE A.	\$2,108.94	Payroll
264	SIMON, CARL E.	\$464.10	Payroll
265	AFLAC	\$243.70	Payroll
266	AFLAC CO.	\$30.40	Payroll
267	AMERICAN FIDELITY CO	\$92.70	Payroll
268	BAY BRIDGE ADMINISTRATORS	\$570.86	Payroll
269	DEPT OF HUMAN SERVICES	\$25.00	Payroll
270	INTERBANK SAYRE	\$4,049.00	Payroll
271	INTERBANK NA	\$28,126.28	Payroll
272	INTERBANK @ SAYRE	\$2,590.00	Payroll
273	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
274	NACO/SOUTH CENTRAL	\$125.00	Payroll
275	O. P. E. R. S.	\$25,986.08	Payroll
276	OK EMPLOYEES CREDIT UNION	\$2,547.95	Payroll
277	OPEH&W PLAN	\$25,635.76	Payroll
278	PRE-PAID LEGAL SERVICES	\$29.90	Payroll

A motion of Mr. Davis second of Mr. Simon to adjourn. AYE: Campbell – Simon – Davis

ATTEST:

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Ginger Pope, Beckham County Clerk  
(SEAL)

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Johnny Davis, Chairman, District #3

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Carl Simon, Member, District #2

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Carl Don Campbell, Member, District #1

