

REGULAR COMMISSIONER'S MEETING SEPTEMBER 21, 2009

The Beckham County Board of Commissioner's met Monday, September 21, 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 Lonnie Risenhoover, Emergency Management & Safety Director, Mike Able, Assistant District Attorney, Ginger Pope, Beckham County Clerk 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 September 14, 2009. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Simon to approve the following Purchase Orders and warrants issued for the same. AYE: Campbell – Simon – Davis

CNTY HEALTH

72	PUBLIC SERVICE CO OF OKLA.	\$272.82	UTILITIES
73	LUZANIA, JOSE R.	\$167.20	TRAVEL AND MEALS
74	US POST OFFICE	\$521.24	POSTAGE
75	AT&T	\$101.60	PHONE SERVICE
76	EDEN SPROWLS & CO. P.C.	\$450.00	PROFESSIONAL SERVICE

DRUG COURT FUND

36	STREET DRUG COLLECTIONS	\$50.00	DRUG TESTING
37	MED TOX LABS	\$715.00	DRUG TESTING

GENERAL

423	PRAIRIE FIRE COFFEE	\$64.53	COFFEE SERVICE
424	EMPIRE PAPER CO	\$458.53	SUPPLIES
425	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
426	DEPARTMENT OF CORRECTIONS	\$44.00	INMATE LABOR
427	BARBER-DYSON FORD INC	\$4,683.00	AUTO MAINTENANCE
428	BARBER-DYSON FORD INC	\$5,216.56	PARTS & REPAIRS
429	ACE HOME CENTER	\$256.18	SUPPLIES & MATERIALS
430	EMPIRE PAPER CO	\$222.65	SUPPLIES
431	AT&T	\$60.80	PHONE SERVICE
432	DOUG GRAY DODGE	\$23.96	AUTO MAINTENANCE
433	AT&T	\$63.35	PHONE SERVICE
434	PITNEY BOWES	\$186.00	LEASE PAYMENT
435	TOUCHTONE COMMUNICATIONS	\$13.20	PHONE SERVICE
436	PRAIRIE FIRE COFFEE	\$45.28	COFFEE SERVICE

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80	PUBLIC SERVICE CO OF OKLA.	\$2,940.48	UTILITIES
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93	KNIGHT, DENNIS	\$156.13	TRAVEL AND MEALS
94	JONES, KEVIN	\$36.20	TRAVEL AND MEALS
95	GALLS	\$8.79	UNIFORM BADGES
96	GOVERNMENT ACCOUNT SERVICES	\$32.80	PIKE PASS
97	QUARTERMASTER	\$240.93	UNIFORM
98	BRICKTOWN HOTEL	\$180.00	TRAVEL AND MEALS

99	BILBO, JEFF	\$328.93	REIMBURSEMENT
T-HIGHWAY			
469	SAYRE CROP SERVICE	\$136.00	CHEMICALS
470	SAYRE CROP SERVICE	\$460.00	CHEMICALS
471	SUPERIOR TRUCKING SVC	\$2,927.37	PARTS & REPAIRS
472	REGIONS INTERSTATE BILLING SER	\$3,184.81	AUTO EQUIPMENT
473	CURRELLS DO IT CENTER	\$25.72	SUPPLIES & MATERIALS
474	C & E SMALL ENGINES	\$19.50	PARTS & REPAIRS
475	FLEET PRIDE	\$676.30	PARTS & REPAIRS
476	SAFE-T-PRO	\$557.84	PARTS & REPAIRS
477	WESTERN OK POWERTRAIN	\$186.19	AUTO PARTS
478	APPRAISAL SERVICES OF WESTERN O	\$750.00	PROFESSIONAL SERVICE
479	TOSH SERVICE CENTER	\$36.75	TIRES & REPAIRS
480	WARREN CAT	\$3,616.16	PARTS & REPAIRS
481	INDUSTRIAL SPECIALISTS	\$62.88	PARTS
482	COMPUTER MASTERS PLUS	\$258.99	PARTS & REPAIRS
483	CURRELLS	\$28.90	SUPPLIES & MATERIALS
484	PUCKETTS ERICK	\$26.53	SUPPLIES
485	STREET DRUG COLLECTIONS	\$260.00	DRUG TESTING

No Blanket Purchase Orders to approve.

No Transfer of Appropriations to be approved.

A motion of Mr. Davis second of Mr. Simon to approve the purchase of fuel for District #1. AYE: Campbell – Simon – Davis

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

COURT CLRK REV. FUND

8	BOISE, BETHANY N	\$632.93	Payroll
9	INTERBANK SAYRE	\$5.00	Payroll
10	INTERBANK NA	\$117.77	Payroll

DRUG COURT FUND

32	MOYER, CRYSTAL M	\$1,889.78	Payroll
33	INTERBANK SAYRE	\$125.00	Payroll
34	INTERBANK NA	\$709.37	Payroll
35	O. P. E. R. S.	\$496.97	Payroll

GENERAL

362	BAGZIS, MICHAEL D.	\$2,580.48	Payroll
363	BILBO, JEFF A	\$2,202.44	Payroll
364	FERGUSON, ROBERT P.	\$1,794.48	Payroll
365	FIFE, DANIEL S	\$1,858.26	Payroll
366	GEORGE, BRADLEY S	\$1,734.95	Payroll
367	JAY, SCOTT L.	\$2,425.23	Payroll
368	LOWRY, CLINT A	\$2,066.93	Payroll

369	MARSHALL, DANNY T.	\$2,179.15	Payroll
370	PIERCE, JOEL E	\$1,675.81	Payroll
371	POPE, RODNEY	\$1,442.91	Payroll
372	SMITH, KEITH ALLAN	\$1,861.35	Payroll
373	BOULWARE, MARY E	\$1,664.68	Payroll
374	CORNELIUS, JANETTE	\$2,243.95	Payroll
375	DRURY, JENNIFER M	\$2,266.29	Payroll
376	STUART, EMILY R	\$1,611.53	Payroll
377	CORNELIUS, JANETTE	\$309.40	Payroll
378	MARSHALL, CINDY K.	\$2,183.60	Payroll
379	POPE, GINGER L.	\$2,482.57	Payroll
380	TAYLOR, BONNIE S	\$2,023.85	Payroll
381	THOMPSON, DAMA L.	\$1,872.71	Payroll
382	WELLS, GLENDA S.	\$1,928.66	Payroll
383	POPE, GINGER L.	\$309.40	Payroll
384	DIGBY, JAN E.	\$1,957.64	Payroll
385	HARKINS, DONITA G.	\$1,466.68	Payroll
386	HOWELL, DONNA M.	\$2,249.78	Payroll
387	PERRY, CYNTHIA JUNE	\$2,038.63	Payroll
388	STUART, KATHY I	\$924.20	Payroll
389	HOWELL, DONNA M.	\$309.40	Payroll
390	BASHAW, MARY K	\$1,202.92	Payroll
391	GARMON, DIANA LYNN	\$1,615.60	Payroll
392	GILLIE, GAYLA D.	\$2,146.96	Payroll
393	RICHARDSON, PAMELA	\$1,766.52	Payroll
394	ROBINSON, RACHAEL E	\$1,686.48	Payroll
395	GILLIE, GAYLA D.	\$386.75	Payroll
396	HUTSON, JENNIFER L	\$1,557.86	Payroll
397	STOKES, CYNTHIA A	\$1,625.11	Payroll
398	CAMPBELL, JAMES D	\$1,601.51	Payroll
399	EZZELL, ROBERT D	\$328.35	Payroll
400	BLEVINS, MICHAEL	\$46.17	Payroll
401	REEVES, ANN	\$46.17	Payroll
402	TAYLOR, JAMES C.	\$92.35	Payroll
403	OBRIANT, DEIDRE	\$1,303.29	Payroll
404	RAMSEY, TAMA L.	\$1,521.27	Payroll
405	CHRISMON, WILMA D	\$22.16	Payroll
406	HARTMAN, LEASA	\$2,192.85	Payroll
407	BLEVINS, MARY D	\$1,544.02	Payroll
408	POPE, AUDRA L	\$1,949.44	Payroll
409	RISENHOOVER, ROBIN E	\$1,644.88	Payroll
410	WILLS, SUSIN K	\$1,848.40	Payroll
411	AFLAC	\$309.30	Payroll
412	AFLAC CO.	\$47.60	Payroll
413	AMERICAN FIDELITY CO	\$24.96	Payroll
414	BAY BRIDGE ADMINISTRATORS	\$803.14	Payroll
415	EMC NATIONAL LIFE COMPANY	\$169.85	Payroll
416	INTERBANK SAYRE	\$3,585.00	Payroll
417	INTERBANK NA	\$24,432.23	Payroll

418	INTERBANK @ SAYRE	\$1,950.00	Payroll
419	LEADERSLIFE INS. COMPANY	\$206.58	Payroll
420	O. P. E. R. S.	\$22,375.46	Payroll
421	OK EMPLOYEES CREDIT UNION	\$1,870.00	Payroll
422	OPEH&W PLAN	\$24,470.84	Payroll
437	PRE-PAID LEGAL SERVICES	\$71.80	Payroll

RESALE PROP.

13	JONES, RHONDA R	\$1,605.94	Payroll
14	INTERBANK SAYRE	\$80.00	Payroll
15	INTERBANK NA	\$551.16	Payroll
16	O. P. E. R. S.	\$410.30	Payroll
17	OPEH&W PLAN	\$442.02	Payroll

SHERIFF JAIL FUND

54	BARNETT, CRISTAL E	\$418.29	Payroll
55	BEESON, JOANN	\$1,488.91	Payroll
56	BILBO, DIANA M	\$2,125.02	Payroll
57	BREWER, AMY M	\$1,757.98	Payroll
58	CALIP, LORI A	\$1,706.97	Payroll
59	CHRISMAN, KEELEY D	\$1,923.67	Payroll
60	CRAUTHERS, NICHOLAS	\$1,705.52	Payroll
61	FRANKS, CHRISTINA RENEE	\$1,715.37	Payroll
62	HAYES, KELLY L	\$1,757.81	Payroll
63	JONES, KEVIN E	\$1,936.23	Payroll
64	JONES, RICHARD L	\$2,013.37	Payroll
65	JONES, TYRAN ALEXANDER	\$1,889.12	Payroll
66	KENNEY, JEFFREY D	\$1,608.22	Payroll
67	MCKINZIE, PHILLIP T	\$1,972.72	Payroll
68	MORALES, JEANENNE J.	\$1,873.12	Payroll
69	PENNINGTON, LORNA J	\$1,751.04	Payroll
70	RHEAUME, JEFF P	\$1,898.81	Payroll
71	VERMILLION, SHEENA R	\$1,734.60	Payroll
72	AFLAC	\$59.20	Payroll
73	BAY BRIDGE ADMINISTRATORS	\$105.48	Payroll
74	INTERBANK SAYRE	\$1,162.00	Payroll
75	INTERBANK NA	\$8,472.57	Payroll
76	INTERBANK @ SAYRE	\$250.00	Payroll
77	O. P. E. R. S.	\$7,642.26	Payroll
78	OPEH&W PLAN	\$7,981.29	Payroll

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68	BURNS, NORMA R.	\$1,645.57	Payroll
69	CAIN, ALAN R	\$189.32	Payroll
70	ELROD, TRINA A	\$1,749.95	Payroll
71	HELLING, KYRIE KAY	\$155.14	Payroll
72	KNIGHT, DENNIS E	\$1,303.62	Payroll
73	MANNING, JACKLYNE D	\$62.79	Payroll
74	MORALES, ERNEST GENE	\$729.56	Payroll
75	AFLAC	\$24.10	Payroll
76	INTERBANK SAYRE	\$251.00	Payroll
77	INTERBANK NA	\$1,742.61	Payroll

78	O. P. E. R. S.	\$1,201.86	Payroll
79	OPEH&W PLAN	\$931.36	Payroll
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86	HELLING, PEGGY JAN	\$1,812.24	Payroll
87	WILHITE JR, GLEN G	\$2,300.59	Payroll
88	BAY BRIDGE ADMINISTRATORS	\$35.16	Payroll
89	INTERBANK SAYRE	\$168.00	Payroll
90	INTERBANK NA	\$1,177.98	Payroll
91	O. P. E. R. S.	\$1,049.38	Payroll
92	OPEH&W PLAN	\$1,101.20	Payroll
T-HIGHWAY			
410	ARCHER, RODNEY L	\$1,584.42	Payroll
411	BALES, GENE R	\$2,099.30	Payroll
412	BOSWELL, MARK E	\$1,892.75	Payroll
413	CAMPBELL, CARL	\$2,364.67	Payroll
414	COLLINS, MICHAEL E.	\$2,003.44	Payroll
415	GURLEY, JAMES E.	\$2,247.59	Payroll
416	HARLESS, LARRY L.	\$1,819.07	Payroll
417	HENDRIX, MILES T.	\$1,684.97	Payroll
418	HINKLE, MICHAEL W.	\$2,261.73	Payroll
419	HOWELL, KENT R.	\$1,912.82	Payroll
420	LOWRY, RANDY D.	\$1,441.87	Payroll
421	VERNON, DANNY	\$1,957.07	Payroll
422	ADAMS, GREG S.	\$2,214.02	Payroll
423	BOISE, KENNETH W.	\$1,828.50	Payroll
424	BREEZE, ELLIS E	\$2,143.96	Payroll
425	CARNES, BUDDY D	\$1,867.97	Payroll
426	CARNES, SAMMY	\$2,238.22	Payroll
427	FINNELL, BETTY J	\$1,615.00	Payroll
428	HALL, GARY RAY	\$2,121.58	Payroll
429	HERNDON, JIMMY D.	\$1,991.53	Payroll
430	JONES, WAYNE D.	\$2,063.03	Payroll
431	KINCAID, RICKIE W	\$2,335.69	Payroll
432	LINLEY, GEORGE G.	\$2,240.21	Payroll
433	SIMON, CARL E.	\$2,402.88	Payroll
434	STREET, WILSE E.	\$2,136.84	Payroll
435	TURNER, CARL M.	\$2,121.46	Payroll
436	CLYMER, LEONARD R.	\$1,975.38	Payroll
437	CROSBY, JERRY W.	\$1,910.32	Payroll
438	DAVIS, CHESTER W.	\$2,508.48	Payroll
439	DODSON, GLEN L	\$1,372.90	Payroll
440	DRIVER, RONNIE W	\$2,239.16	Payroll
441	FLOWERS, DARAN G.	\$2,099.30	Payroll
442	FORGAY, JAMES L.	\$1,871.93	Payroll
443	GILLUM, DAVID L.	\$2,273.65	Payroll
444	GILLUM, JAMES W.	\$2,036.30	Payroll
445	HUSBAND, SUSAN K.	\$1,345.68	Payroll
446	MOORE, RICHARD	\$1,955.05	Payroll
447	PRATHER, T.J.	\$2,072.77	Payroll

448	SMITH, DONALD H	\$1,913.77	Payroll
449	SMITH, WILLIE J.	\$2,753.45	Payroll
450	VINES, DENNIS E.	\$1,809.50	Payroll
451	WEST, GEORGE PAT	\$1,852.67	Payroll
452	RISENHOOVER, LONNIE R	\$2,009.01	Payroll
453	SWANER, JULIE A.	\$2,108.94	Payroll
454	SIMON, CARL E.	\$464.10	Payroll
455	AFLAC	\$243.70	Payroll
456	AFLAC CO.	\$30.40	Payroll
457	AMERICAN FIDELITY CO	\$92.70	Payroll
458	BAY BRIDGE ADMINISTRATORS	\$570.86	Payroll
459	DEPT OF HUMAN SERVICES	\$25.00	Payroll
460	INTERBANK SAYRE	\$4,044.00	Payroll
461	INTERBANK NA	\$28,115.83	Payroll
462	INTERBANK @ SAYRE	\$2,590.00	Payroll
463	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
464	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
465	O. P. E. R. S.	\$25,978.78	Payroll
466	OK EMPLOYEES CREDIT UNION	\$2,547.95	Payroll
467	OPEH&W PLAN	\$25,635.76	Payroll
468	PRE-PAID LEGAL SERVICES	\$29.90	Payroll

A motion of Mr. Campbell second of Mr. Simon to approve the Beckham County Budget for FY09/10. AYE: Campbell – Simon – Davis

New Business: A discussion was held about the debris removal of old jail. Consensus was not to have any burial of debris in old basement and have contractor remove all debris, if necessary could have county fill in hole. No action taken.

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

ATTEST:

Ginger Pope, Beckham County Clerk
(SEAL)

Johnny Davis, Chairman, District #3

Carl Simon, Member, District #2

Carl Don Campbell, Member, District #1