

REGULAR COMMISSIONER'S MEETING NOVEMBER 23, 2009

The Beckham County Board of Commissioner's met November 23, 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 Don Campbell and Carl Simon, members. Also present Mike Abel, Assistant District Attorney, Lonnie Risenhoover, Emergency Management & Safety Director, Janette Cornelius, 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 November 16, 2009. AYE: Campbell – Simon – Davis

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

**CNTY HEALTH**

145	PUBLIC SERVICE CO OF OKLA.	\$154.83	UTILITIES
146	XEROX CORPORATION	\$331.63	LEASE PAYMENT
147	GLAXO-SMITH-KLINE	\$1,210.00	MEDICAL SUPPLIES
148	XEROX CORPORATION	\$114.35	LEASE PAYMENT
149	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
150	LUZANIA, JOSE R.	\$850.00	CUSTODIAL SERVICES
151	LEGACY BANK	\$7,870.08	BUILDING PAYMENT
152	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT

**COURT CLRK REV. FUND**

15	BOISE, BETHANY N	\$632.93	Payroll
16	INTERBANK SAYRE	\$5.00	Payroll
17	INTERBANK NA	\$117.77	Payroll

**DRUG COURT FUND**

57	MOYER, CRYSTAL M	\$1,889.78	Payroll
58	INTERBANK SAYRE	\$125.00	Payroll
59	INTERBANK NA	\$709.37	Payroll
60	O. P. E. R. S.	\$496.97	Payroll
61	STREET DRUG COLLECTIONS	\$62.50	DRUG TESTING
62	MEDICAL ARTS PRESS	\$17.99	SUPPLIES

**GENERAL**

727	BAGZIS, MICHAEL D.	\$2,580.48	Payroll
728	BILBO, JEFF A	\$2,202.44	Payroll
729	FERGUSON, ROBERT P.	\$1,952.28	Payroll
730	FIFE, DANIEL S	\$1,858.26	Payroll
731	GEORGE, BRADLEY S	\$1,812.88	Payroll
732	JAY, SCOTT L.	\$2,425.23	Payroll
733	LOWRY, CLINT A	\$2,066.93	Payroll
734	MARSHALL, DANNY T.	\$2,179.15	Payroll
735	PIERCE, JOEL E	\$1,675.81	Payroll
736	POPE, RODNEY	\$1,442.91	Payroll
737	SMITH, KEITH ALLAN	\$1,861.35	Payroll
738	BOULWARE, MARY E	\$1,820.13	Payroll
739	CORNELIUS, JANETTE	\$2,243.95	Payroll
740	DRURY, JENNIFER M	\$2,266.29	Payroll
741	STUART, EMILY R	\$1,696.63	Payroll
742	TAYLOR, KELLY LYNN	\$2,096.18	Payroll
743	CORNELIUS, JANETTE	\$309.40	Payroll
744	MARSHALL, CINDY K.	\$2,183.60	Payroll
745	POPE, GINGER L.	\$2,482.57	Payroll

746	TAYLOR, BONNIE S	\$2,062.71	Payroll
747	THOMPSON, DAMA L.	\$1,872.71	Payroll
748	WELLS, GLENDA S.	\$1,928.66	Payroll
749	POPE, GINGER L.	\$309.40	Payroll
750	DIGBY, JAN E.	\$1,957.64	Payroll
751	HARKINS, DONITA G.	\$1,766.68	Payroll
752	HOWELL, DONNA M.	\$2,249.78	Payroll
753	PERRY, CYNTHIA JUNE	\$2,038.63	Payroll
754	STUART, KATHY I	\$486.52	Payroll
755	HOWELL, DONNA M.	\$309.40	Payroll
756	BASHAW, MARY K	\$1,357.38	Payroll
757	GARMON, DIANA LYNN	\$1,771.05	Payroll
758	GILLIE, GAYLA D.	\$2,146.96	Payroll
759	RICHARDSON, PAMELA	\$2,726.73	Payroll
760	ROBINSON, RACHAEL E	\$1,841.93	Payroll
761	GILLIE, GAYLA D.	\$386.75	Payroll
762	HUTSON, JENNIFER L	\$1,750.32	Payroll
763	STOKES, CYNTHIA A	\$1,779.57	Payroll
764	CAMPBELL, JAMES D	\$1,601.51	Payroll
765	EZZELL, ROBERT D	\$566.44	Payroll
766	BLEVINS, MICHAEL	\$46.17	Payroll
767	REEVES, ANN	\$46.17	Payroll
768	TAYLOR, JAMES C.	\$92.35	Payroll
769	OBRIANT, DEIDRE	\$1,303.29	Payroll
770	RAMSEY, TAMA L.	\$1,435.31	Payroll
771	CHRISMON, WILMA D	\$44.32	Payroll
772	HARTMAN, LEASA	\$2,192.85	Payroll
773	BLEVINS, MARY D	\$1,585.72	Payroll
774	POPE, AUDRA L	\$1,988.30	Payroll
775	RISENHOOVER, ROBIN E	\$1,683.74	Payroll
776	WILLS, SUSIN K	\$1,887.25	Payroll
777	AFLAC	\$309.30	Payroll
778	AFLAC CO.	\$47.60	Payroll
779	AMERICAN FIDELITY CO	\$24.96	Payroll
780	BAY BRIDGE ADMINISTRATORS	\$803.14	Payroll
781	CENTRAL UNITED LIFE INSURANCE	\$169.85	Payroll
782	INTERBANK SAYRE	\$3,783.00	Payroll
783	INTERBANK NA	\$25,718.99	Payroll
784	INTERBANK @ SAYRE	\$1,825.00	Payroll
785	LEADERSLIFE INS. COMPANY	\$206.58	Payroll
786	O. P. E. R. S.	\$22,227.37	Payroll
787	OK EMPLOYEES CREDIT UNION	\$1,570.00	Payroll
788	OPEH&W PLAN	\$23,575.92	Payroll
789	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
790	PRAIRIE FIRE COFFEE	\$56.44	COFFEE SERVICE
791	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
792	OKLAHOMA PRESS SERVICE	\$30.00	BOOKS
793	PUBLIC SERVICE CO OF OKLA.	\$476.15	UTILITIES
794	PUBLIC SERVICE CO OF OKLA.	\$1,287.59	UTILITIES
795	CENTER FOR LOCAL GOV. TECHN./OS	\$40.00	REGISTRATION
796	STOKES, CYNTHIA	\$47.92	TRAVEL AND MEALS
797	ROBINSON, RACHAEL	\$44.11	TRAVEL AND MEALS
798	GILLIE, GAYLA	\$56.71	TRAVEL AND MEALS
799	HUTSON, JENNIFER	\$52.25	TRAVEL AND MEALS
800	HEARTLAND AG-BUSINESS GROUP	\$25.00	BOOKS
801	PRAIRIE FIRE COFFEE	\$30.88	COFFEE SERVICE

802	HARTMAN, GREG	\$967.95	TRAVEL AND MEALS
803	TOUCHTONE COMMUNICATIONS	\$25.81	PHONE SERVICE
804	MOONEY, ANDREA	\$165.30	TRAVEL AND MEALS
805	DUNCAN, DEBBIE	\$600.20	TRAVEL AND MEALS
806	AT & T MOBILITY	\$193.26	PHONE SERVICE
807	SAYRE AUTO SUPPLY	\$5.80	AUTO PARTS
808	PRAIRIE FIRE COFFEE	\$17.38	COFFEE SERVICE
809	QUILL CORPORATION	\$395.88	OFFICE SUPPLIES
810	STATE AUDITOR & INSPECTOR	\$4,600.05	PROFESSIONAL SERVICE
811	IMPRIMATUR PRESS	\$110.00	BOOKS
812	IMPRIMATUR PRESS	\$85.00	BOOKS
<b>PLANNING &amp; ZONING</b>			
1	US POSTAL SERVICE	\$200.00	POSTAGE
<b>SHERIFF JAIL FUND</b>			
105	BEESON, JOANN	\$1,488.91	Payroll
106	BILBO, DIANA M	\$2,125.02	Payroll
107	BREWER, AMY M	\$1,757.98	Payroll
108	CALIP, LORI A	\$1,706.97	Payroll
109	CHRISMAN, KEELEY D	\$1,923.67	Payroll
110	COLTEN, JACK E	\$1,885.07	Payroll
111	CRAUTHERS, NICHOLAS	\$1,705.52	Payroll
112	FRANKS, CHRISTINA RENEE	\$1,715.37	Payroll
113	HAYES, KELLY L	\$1,757.81	Payroll
114	JONES, KEVIN E	\$1,936.23	Payroll
115	JONES, RICHARD L	\$2,013.37	Payroll
116	JONES, TYRAN ALEXANDER	\$1,889.12	Payroll
117	KENNEY, JEFFREY D	\$1,608.22	Payroll
118	MCKINZIE, PHILLIP T	\$1,972.72	Payroll
119	MORALES, JEANENNE J.	\$1,873.12	Payroll
120	PENNINGTON, LORNA J	\$1,751.04	Payroll
121	RHEAUME, JEFF P	\$1,898.81	Payroll
122	VERMILLION, SHEENA R	\$1,734.60	Payroll
123	AFLAC	\$59.20	Payroll
124	BAY BRIDGE ADMINISTRATORS	\$105.48	Payroll
125	INTERBANK SAYRE	\$1,187.00	Payroll
126	INTERBANK NA	\$8,732.21	Payroll
127	INTERBANK @ SAYRE	\$250.00	Payroll
128	O. P. E. R. S.	\$8,050.93	Payroll
129	OPEH&W PLAN	\$8,411.31	Payroll
<b>SHF DOC B-6</b>			
130	BURNS, NORMA R.	\$1,645.57	Payroll
131	CAIN, ALAN R	\$498.69	Payroll
132	ELROD, TRINA A	\$1,749.95	Payroll
133	HELLING, KYRIE KAY	\$162.54	Payroll
134	KNIGHT, DENNIS E	\$1,303.62	Payroll
135	MANNING, JACKLYNE D	\$55.41	Payroll
136	MORALES, ERNEST GENE	\$600.74	Payroll
137	AFLAC	\$24.10	Payroll
138	INTERBANK SAYRE	\$251.00	Payroll
139	INTERBANK NA	\$1,772.47	Payroll
140	O. P. E. R. S.	\$1,201.86	Payroll
141	OPEH&W PLAN	\$931.36	Payroll
142	HIDIRECT	\$166.63	SUPPLIES & MATERIALS
143	INVENTORY TRADING CO	\$216.00	UNIFORM
144	HAGAR RESTAURANT SERVICE	\$88.15	PARTS
145	PUBLIC SERVICE CO OF OKLA.	\$1,756.21	UTILITIES

**SHF FEE B-4**

152	HELLING, PEGGY JAN	\$1,812.24	Payroll
153	WILHITE JR, GLEN G	\$2,300.59	Payroll
154	BAY BRIDGE ADMINISTRATORS	\$35.16	Payroll
155	INTERBANK SAYRE	\$168.00	Payroll
156	INTERBANK NA	\$1,177.98	Payroll
157	O. P. E. R. S.	\$1,049.38	Payroll
158	OPEH&W PLAN	\$1,101.20	Payroll
159	DESERT SNOW	\$164.95	SUPPLIES & MATERIALS
160	GOVERNMENT ACCOUNT SERVICES	\$46.19	PIKE PASS
161	CAIN, ALAN	\$79.09	TRAVEL AND MEALS
162	BREWER, NATHAN	\$400.00	CONTRACT LABOR
163	FARM PLAN	\$4.31	SUPPLIES
164	FARM PLAN	\$16.76	SUPPLIES
165	FARM PLAN	\$32.99	SUPPLIES
166	OKLAHOMA LABOR LAW POSTER SVC	\$47.25	SUPPLIES

**SLA-PROJECT 4**

1	ICOM AMERICA	\$258.53	SUPPLIES & MATERIALS
---	--------------	----------	----------------------

**T-HIGHWAY**

807	ARCHER, RODNEY L	\$1,552.70	Payroll
808	BALES, GENE R	\$2,099.30	Payroll
809	BOSWELL, MARK E	\$1,892.75	Payroll
810	CAMPBELL, CARL	\$2,364.67	Payroll
811	COLLINS, MICHAEL E.	\$2,013.70	Payroll
812	GURLEY, JAMES E.	\$2,247.59	Payroll
813	HARLESS, LARRY L.	\$1,819.07	Payroll
814	HENDRIX, MILES T.	\$1,684.97	Payroll
815	HINKLE, MICHAEL W.	\$2,261.73	Payroll
816	HOWELL, KENT R.	\$1,912.82	Payroll
817	LOWRY, RANDY D.	\$1,441.87	Payroll
818	VERNON, DANNY	\$1,957.07	Payroll
819	ADAMS, GREG S.	\$2,214.02	Payroll
820	BOISE, KENNETH W.	\$1,828.50	Payroll
821	BREEZE, ELLIS E	\$2,143.96	Payroll
822	CARNES, BUDDY D	\$1,867.97	Payroll
823	CARNES, SAMMY	\$2,238.22	Payroll
824	FINNELL, BETTY J	\$1,615.00	Payroll
825	HALL, GARY RAY	\$2,121.58	Payroll
826	HERNDON, JIMMY D.	\$1,991.53	Payroll
827	JONES, WAYNE D.	\$2,063.03	Payroll
828	KINCAID, RICKIE W	\$2,335.69	Payroll
829	LINLEY, GEORGE G.	\$2,240.21	Payroll
830	SIMON, CARL E.	\$2,402.88	Payroll
831	STREET, WILSE E.	\$2,136.84	Payroll
832	TURNER, CARL M.	\$2,121.46	Payroll
833	CLYMER, LEONARD R.	\$1,975.38	Payroll
834	CROSBY, JERRY W.	\$1,905.67	Payroll
835	DAVIS, CHESTER W.	\$2,508.48	Payroll
836	DODSON, GLEN L	\$1,331.54	Payroll
837	DRIVER, RONNIE W	\$2,239.16	Payroll
838	FLOWERS, DARAN G.	\$2,099.30	Payroll
839	FORGAY, JAMES L.	\$1,867.28	Payroll
840	GILLUM, DAVID L.	\$2,273.65	Payroll
841	GILLUM, JAMES W.	\$2,031.65	Payroll
842	HUSBAND, SUSAN K.	\$1,584.68	Payroll
843	MOORE, RICHARD	\$1,944.02	Payroll

844	PRATHER, T.J.	\$2,072.77	Payroll
845	SMITH, DONALD H	\$1,909.11	Payroll
846	SMITH, WILLIE J.	\$2,753.45	Payroll
847	VINES, DENNIS E.	\$1,809.50	Payroll
848	WEST, GEORGE PAT	\$1,852.67	Payroll
849	RISENHOOVER, LONNIE R	\$2,009.01	Payroll
850	SWANER, JULIE A.	\$2,108.94	Payroll
851	SIMON, CARL E.	\$464.10	Payroll
852	AFLAC	\$243.70	Payroll
853	AFLAC CO.	\$30.40	Payroll
854	AMERICAN FIDELITY CO	\$92.70	Payroll
855	BAY BRIDGE ADMINISTRATORS	\$570.86	Payroll
856	DEPT OF HUMAN SERVICES	\$25.00	Payroll
857	INTERBANK SAYRE	\$4,046.00	Payroll
858	INTERBANK NA	\$28,119.35	Payroll
859	INTERBANK @ SAYRE	\$2,590.00	Payroll
860	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
861	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
862	O. P. E. R. S.	\$25,968.32	Payroll
863	OK EMPLOYEES CREDIT UNION	\$2,343.00	Payroll
864	OPEH&W PLAN	\$25,635.76	Payroll
865	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
866	NORTHFORK ELECTRIC COOP	\$225.49	UTILITIES
867	NORTHFORK ELECTRIC COOP	\$22.14	UTILITIES
868	NORTHFORK ELECTRIC COOP	\$42.92	UTILITIES
869	M & C SUDS AND STORAGE	\$21.50	AUTO MAINTENANCE
870	BILTMORE	\$235.40	TRAVEL AND MEALS
871	WESTERN MARKETING	\$177.04	AUTO PARTS
872	GRAND ECONOMY MAINTENANCE	\$136.27	SUPPLIES
873	CAMPBELL, CARL	\$16.13	TRAVEL AND MEALS
874	DOLESE BROTHERS	\$12,087.65	ROAD MATERIALS
875	HINKLE, MIKE	\$32.49	TRAVEL AND MEALS
876	CERTIFIED LABORATORIES	\$1,185.20	SUPPLIES & MATERIALS
877	WELDON PARTS	\$10.37	AUTO PARTS
878	BILTMORE	\$153.70	TRAVEL AND MEALS
879	DOLESE BROTHERS	\$3,118.26	ROAD MATERIALS
880	DOLESE BROTHERS	\$10,735.27	ROAD MATERIALS
881	STEVES DIESEL & TRUCK SERVICE	\$171.91	PARTS & REPAIRS
882	NORTHFORK ELECTRIC COOP	\$265.89	UTILITIES
883	OMEGA 1 WIRELESS	\$110.00	INTERNET SERVICE
884	CASWELL CONSTRUCTION CO.INC.	\$108.78	ROAD MATERIALS
885	BILTMORE	\$241.46	TRAVEL AND MEALS
886	GENE SMITH INC	\$22,950.00	AUTO
887	TEDDYS GLASS	\$64.20	PARTS & REPAIRS
888	CURRELLS	\$24.36	SUPPLIES & MATERIALS
889	SUNBELT EQUIPMENT & SUPPLY	\$56,906.19	CONSTRUCTION
890	DAVIS, JOHNNY	\$16.94	TRAVEL AND MEALS
891	INDUSTRIAL SPECIALISTS	\$212.44	SUPPLIES
892	NORTHFORK ELECTRIC COOP	\$51.00	UTILITIES
893	NORTHFORK ELECTRIC COOP	\$42.92	UTILITIES
894	PUBLIC SERVICE CO OF OKLA.	\$235.05	UTILITIES
895	OKLAHOMA NATURAL GAS CO.	\$42.22	UTILITIES

No Blanket Purchase Orders to be approved.

A motion of Mr. Simon second of Mr. Campbell to approve the following Transfer of Appropriations:  
AYE: Campbell – Simon – Davis  
Sheriff DOC Capital Outlay into Sheriff DOC Full Time in the amount of \$500.00.

No Fuel to be purchased.

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

Janette Cornelius, County Treasurer was present to discuss financial reporting to the board. The Treasurer will begin presenting a quarterly report to the board in the upcoming year.

A motion made by Mr. Campbell second of Mr. Davis 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