

REGULAR COMMISSIONER'S MEETING FEBRUARY 22, 2010

The Beckham County Board of Commissioner's met February 22, 2010 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 Carl Simon. Present were Carl Simon, Chairman, Carl Don Campbell and Johnny Davis, members. Also present Mike Abel, Assistant District Attorney, Gayla Gillie, County Assessor, Gary Gorshing with SWODA, Lonnie Risenhoover, Emergency Management and Safety Director, Ginger Pope, County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the Regular Commissioner's meeting of February 16, 2010. AYE: Campbell – Simon – Davis

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

CNTY HEALTH

259	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
260	PUBLIC SERVICE CO OF OKLA.	\$462.42	UTILITIES
261	LEGACY BANK	\$105.68	BUILDING PAYMENT
262	TOUCHTONE COMMUNICATIONS	\$118.00	PHONE SERVICE
263	TOUCHTONE COMMUNICATIONS	\$57.82	PHONE SERVICE
264	SAYRE MEMORIAL HOSPITAL	\$60.00	X-RAY

COURT CLRK REV. FUND

25	BOISE, BETHANY N	\$527.46	Payroll
26	INTERBANK SAYRE	\$1.00	Payroll
27	INTERBANK NA	\$96.45	Payroll

DRUG COURT FUND

99	MOYER, CRYSTAL M	\$1,887.46	Payroll
100	INTERBANK SAYRE	\$118.00	Payroll
101	INTERBANK NA	\$718.69	Payroll
102	O. P. E. R. S.	\$496.97	Payroll

GENERAL

1176	BAGZIS, MICHAEL D.	\$2,577.03	Payroll
1177	BILBO, JEFF A	\$2,034.17	Payroll
1178	FERGUSON, ROBERT P.	\$1,838.16	Payroll
1179	FIFE, DANIEL S	\$1,855.81	Payroll
1180	GEORGE, BRADLEY S	\$1,809.57	Payroll
1181	JAY, SCOTT L.	\$2,420.66	Payroll
1182	LOWRY, CLINT A	\$2,081.27	Payroll
1183	MARSHALL, DANNY T.	\$2,104.60	Payroll
1184	PIERCE, JOEL E	\$1,673.49	Payroll
1185	POPE, RODNEY	\$1,439.45	Payroll
1186	SMITH, KEITH ALLAN	\$1,858.04	Payroll
1187	BOULWARE, MARY E	\$1,798.30	Payroll
1188	CORNELIUS, JANETTE	\$2,240.39	Payroll
1189	DRURY, JENNIFER M	\$2,262.83	Payroll
1190	STUART, EMILY R	\$1,683.67	Payroll
1191	TAYLOR, KELLY LYNN	\$1,969.51	Payroll
1192	CORNELIUS, JANETTE	\$309.40	Payroll
1193	MARSHALL, CINDY K.	\$2,149.14	Payroll
1194	POPE, GINGER L.	\$2,572.78	Payroll
1195	TAYLOR, BONNIE S	\$2,000.50	Payroll
1196	THOMPSON, DAMA L.	\$1,869.04	Payroll
1197	WELLS, GLENDA S.	\$1,918.20	Payroll
1198	POPE, GINGER L.	\$309.40	Payroll
1199	DIGBY, JAN E.	\$1,954.18	Payroll
1200	HARKINS, DONITA G.	\$1,789.56	Payroll
1201	HOWELL, DONNA M.	\$2,246.22	Payroll
1202	PERRY, CYNTHIA JUNE	\$2,080.33	Payroll
1203	STUART, KATHY I	\$1,166.08	Payroll
1204	HOWELL, DONNA M.	\$309.40	Payroll
1205	BASHAW, MARY K	\$1,355.07	Payroll
1206	GARMON, DIANA LYNN	\$1,768.73	Payroll
1207	GILLIE, GAYLA D.	\$2,137.50	Payroll
1208	ROBINSON, RACHAEL E	\$1,678.86	Payroll
1209	GILLIE, GAYLA D.	\$386.75	Payroll
1210	HUTSON, JENNIFER L	\$1,760.32	Payroll
1211	STOKES, CYNTHIA A	\$1,876.65	Payroll
1212	SLIFE, TAMARA LYNN	\$1,337.93	Payroll
1213	CAMPBELL, JAMES D	\$1,597.84	Payroll
1214	EZZELL, ROBERT D	\$395.84	Payroll
1215	BLEVINS, MICHAEL	\$46.17	Payroll
1216	REEVES, ANN	\$46.17	Payroll

1217	TAYLOR, JAMES C.	\$92.35	Payroll
1218	OBRIANT, DEIDRE	\$1,299.98	Payroll
1219	RAMSEY, TAMA L.	\$1,691.86	Payroll
1220	HARTMAN, LEASA	\$2,183.39	Payroll
1221	BLEVINS, MARY D	\$1,640.03	Payroll
1222	POPE, AUDRA L	\$1,984.84	Payroll
1223	RISENHOOVER, ROBIN E	\$1,680.28	Payroll
1224	WILLS, SUSIN K	\$1,904.03	Payroll
1225	AFLAC	\$351.96	Payroll
1226	AFLAC CO.	\$47.60	Payroll
1227	AMERICAN FIDELITY CO	\$24.96	Payroll
1228	BAY BRIDGE ADMINISTRATORS	\$475.96	Payroll
1229	CENTRAL UNITED LIFE INSURANCE	\$263.27	Payroll
1230	INTERBANK SAYRE	\$3,462.00	Payroll
1231	INTERBANK NA	\$26,342.97	Payroll
1232	INTERBANK @ SAYRE	\$2,025.00	Payroll
1233	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
1234	O. P. E. R. S.	\$22,840.50	Payroll
1235	OK EMPLOYEES CREDIT UNION	\$1,695.00	Payroll
1236	OPEH&W PLAN	\$23,855.28	Payroll
1237	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
1238	TISDAL & OHARA	\$203.50	PROFESSIONAL SERVICE
1239	AT&T	\$103.34	PHONE SERVICE
1240	AT&T	\$85.30	PHONE SERVICE
1241	OFFICE EQUIPMENT FINANCE SERVIC	\$278.54	LEASE PAYMENT
1242	PRAIRIE FIRE COFFEE	\$45.28	COFFEE SERVICE
1243	PITNEY BOWES	\$182.23	OFFICE SUPPLIES
1244	AT&T	\$56.84	PHONE SERVICE
1245	TOUCHTONE COMMUNICATIONS	\$3.49	PHONE SERVICE
1246	ICOM AMERICA	\$53.34	EQUIPMENT
1247	TOUCHTONE COMMUNICATIONS	\$10.63	PHONE SERVICE
1248	AT&T	\$103.83	PHONE SERVICE
1249	AT&T	\$63.84	PHONE SERVICE
1250	TOUCHTONE COMMUNICATIONS	\$18.08	PHONE SERVICE
1251	AT&T	\$113.68	PHONE SERVICE
1252	US POSTAL SERVICE	\$500.00	POSTAGE
1253	TOUCHTONE COMMUNICATIONS	\$20.63	PHONE SERVICE
1254	AT&T	\$94.38	PHONE SERVICE
1255	TOUCHTONE COMMUNICATIONS	\$6.16	PHONE SERVICE
RESALE PROP.			
24	BOISE, BETHANY N	\$382.33	Payroll
25	INTERBANK NA	\$63.34	Payroll
SHERIFF JAIL FUND			
184	BEESON, JOANN	\$1,448.82	Payroll
185	BILBO, DIANA M	\$1,956.75	Payroll
186	BREWER, AMY M	\$1,754.67	Payroll
187	CALIP, LORI A	\$1,703.65	Payroll
188	CHRISMAN, KEELEY D	\$1,770.48	Payroll
189	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
190	FRANKS, CHRISTINA RENEE	\$1,712.05	Payroll
191	HAYES, KELLY L	\$1,755.49	Payroll
192	JONES, KEVIN E	\$1,836.92	Payroll
193	JONES, RICHARD L	\$2,025.37	Payroll
194	JONES, TYRAN ALEXANDER	\$1,767.92	Payroll
195	KENNEY, JEFFREY D	\$1,593.07	Payroll
196	MCKINZIE, PHILLIP T	\$1,969.06	Payroll
197	MORALES, JEANENNE J.	\$1,769.67	Payroll
198	PENNINGTON, LORNA J	\$1,748.73	Payroll
199	RHEAUME, JEFF P	\$1,847.42	Payroll
200	SCOTT, BRIAN E	\$1,885.67	Payroll
201	VERMILLION, SHEENA R	\$1,732.28	Payroll
202	AFLAC	\$208.83	Payroll
203	BAY BRIDGE ADMINISTRATORS	\$105.48	Payroll
204	INTERBANK SAYRE	\$1,102.00	Payroll
205	INTERBANK NA	\$9,457.83	Payroll
206	INTERBANK @ SAYRE	\$250.00	Payroll
207	MORGAN, J. MICHAEL	\$100.00	Payroll
208	O. P. E. R. S.	\$8,081.69	Payroll
209	OK EMPLOYEES CREDIT UNION	\$10.00	Payroll
210	OPEH&W PLAN	\$8,429.19	Payroll
SHF DOC B-6			
229	BURNS, NORMA R.	\$1,812.82	Payroll
230	ELROD, TRINA A	\$1,746.63	Payroll
231	HELLING, KYRIE KAY	\$114.51	Payroll
232	KNIGHT, DENNIS E	\$1,301.30	Payroll

233	MORALES, ERNEST GENE	\$133.72	Payroll
234	AFLAC	\$24.10	Payroll
235	INTERBANK SAYRE	\$163.00	Payroll
236	INTERBANK NA	\$1,496.76	Payroll
237	INTERBANK @ SAYRE	\$50.00	Payroll
238	O. P. E. R. S.	\$1,201.86	Payroll
239	OPEH&W PLAN	\$931.36	Payroll
240	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
241	AT&T	\$322.85	PHONE SERVICE
242	MIRACLE LABORATORIES	\$115.00	PEST CONTROL
243	DASH MEDICAL GLOVES	\$164.70	SUPPLIES
244	SAFE-T-PRO	\$307.21	PARTS & REPAIRS
245	TOUCHTONE COMMUNICATIONS	\$66.72	PHONE SERVICE
246	INNOVATIVE TECHNOLOGY	\$187.50	PARTS & REPAIRS
SHF FEE B-4			
245	HELLING, PEGGY JAN	\$1,769.43	Payroll
246	WILHITE JR, GLEN G	\$2,297.13	Payroll
247	BAY BRIDGE ADMINISTRATORS	\$35.16	Payroll
248	INTERBANK SAYRE	\$146.00	Payroll
249	INTERBANK NA	\$1,196.25	Payroll
250	INTERBANK @ SAYRE	\$75.00	Payroll
251	O. P. E. R. S.	\$1,049.38	Payroll
252	OPEH&W PLAN	\$1,101.20	Payroll
253	OK COUNTY SHERIFF OFFICE	\$409.80	AUTO EQUIPMENT
254	MERRIMAN, JEFF	\$10,800.00	PROFESSIONAL SERVICE
255	BREWER, NATHAN	\$400.00	CONTRACT LABOR
256	A.L.E.R.T.	\$315.00	PARTS & REPAIRS
SLA-PROJECT 4			
5	TESSCO TECHNOLOGIES	\$181.94	SUPPLIES & MATERIALS
T-HIGHWAY			
1314	ARCHER, RODNEY L	\$1,550.39	Payroll
1315	BALES, GENE R	\$2,076.73	Payroll
1316	BOSWELL, MARK E	\$1,890.08	Payroll
1317	CAMPBELL, CARL	\$2,351.73	Payroll
1318	COLLINS, MICHAEL E.	\$2,010.24	Payroll
1319	GURLEY, JAMES E.	\$2,236.19	Payroll
1320	HARLESS, LARRY L.	\$1,816.39	Payroll
1321	HENDRIX, MILES T.	\$1,681.51	Payroll
1322	HINKLE, MICHAEL W.	\$2,034.04	Payroll
1323	HOWELL, KENT R.	\$1,910.50	Payroll
1324	LOWRY, RANDY D.	\$1,438.21	Payroll
1325	VERNON, DANNY	\$1,915.67	Payroll
1326	ADAMS, GREG S.	\$2,211.56	Payroll
1327	BOISE, KENNETH W.	\$1,776.04	Payroll
1328	BREEZE, ELLIS E	\$2,303.98	Payroll
1329	CARNES, BUDDY D	\$1,865.30	Payroll
1330	CARNES, SAMMY	\$2,201.40	Payroll
1331	FINNELL, BETTY J	\$1,610.33	Payroll
1332	HALL, GARY RAY	\$2,119.12	Payroll
1333	HERNDON, JIMMY D.	\$1,988.07	Payroll
1334	JONES, WAYNE D.	\$2,019.71	Payroll
1335	KINCAID, RICKIE W	\$2,332.02	Payroll
1336	LINLEY, GEORGE G.	\$2,236.75	Payroll
1337	SIMON, CARL E.	\$2,399.32	Payroll
1338	STREET, WILSE E.	\$2,133.38	Payroll
1339	TURNER, CARL M.	\$2,123.75	Payroll
1340	CLYMER, LEONARD R.	\$1,987.38	Payroll
1341	CROSBY, JERRY W.	\$1,906.86	Payroll
1342	DAVIS, CHESTER W.	\$2,505.02	Payroll
1343	DRIVER, RONNIE W	\$2,235.70	Payroll
1344	FLOWERS, DARAN G.	\$2,096.98	Payroll
1345	FORGAY, JAMES L.	\$1,861.47	Payroll
1346	GILLUM, DAVID L.	\$2,293.17	Payroll
1347	GILLUM, JAMES W.	\$1,829.34	Payroll
1348	HUSBAND, SUSAN K.	\$1,580.01	Payroll
1349	MOORE, RICHARD	\$1,951.73	Payroll
1350	PRATHER, T.J.	\$2,070.45	Payroll
1351	SMITH, DONALD H	\$1,910.46	Payroll
1352	SMITH, WILLIE J.	\$2,750.99	Payroll
1353	VINES, DENNIS E.	\$2,032.04	Payroll
1354	WEST, GEORGE PAT	\$1,699.21	Payroll
1355	RISENHOOVER, LONNIE R	\$1,966.19	Payroll
1356	SWANER, JULIE A.	\$2,098.48	Payroll
1357	SIMON, CARL E.	\$464.10	Payroll
1358	AFLAC	\$200.40	Payroll

1359	AFLAC CO.	\$30.40	Payroll
1360	AMERICAN FIDELITY CO	\$92.70	Payroll
1361	BAY BRIDGE ADMINISTRATORS	\$494.39	Payroll
1362	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1363	INTERBANK SAYRE	\$3,593.00	Payroll
1364	INTERBANK NA	\$28,678.02	Payroll
1365	INTERBANK @ SAYRE	\$2,790.00	Payroll
1366	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1367	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1368	O. P. E. R. S.	\$25,472.74	Payroll
1369	OK EMPLOYEES CREDIT UNION	\$2,646.00	Payroll
1370	OPEH&W PLAN	\$25,640.76	Payroll
1371	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
1372	FAIRLESS BACKHOE & DITCHING	\$975.00	CONTRACT LABOR
1373	AT&T	\$32.42	PHONE SERVICE
1374	TOUCHTONE COMMUNICATIONS	\$3.42	PHONE SERVICE
1375	CAMPBELL, CARL	\$30.86	TRAVEL AND MEALS
1376	WARREN CAT	\$465.75	PARTS & REPAIRS
1377	HAMPTON INN & SUITES	\$102.96	TRAVEL AND MEALS
1378	CASWELL CONSTRUCTION CO.INC.	\$2,272.07	ROAD MATERIALS
1379	HINKLE, MIKE	\$8.59	TRAVEL AND MEALS
1380	NORTHFORK ELECTRIC COOP	\$380.34	UTILITIES
1381	NORTHFORK ELECTRIC COOP	\$46.19	UTILITIES
1382	TEXS PLUMBING	\$2,582.50	LABOR & PARTS
1383	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
1384	MHC KENWORTH OKC	\$104.10	AUTO PARTS
1385	HAMPTON INN & SUITES	\$205.92	TRAVEL AND MEALS
1386	OSU	\$80.00	REGISTRATION
1387	SPRAY ZONE	\$48.00	AUTO MAINTENANCE
1388	NORTHFORK ELECTRIC COOP	\$475.79	UTILITIES
1389	CURRELLS ERICK	\$172.90	SUPPLIES & MATERIALS
1390	WARREN CAT	\$518.20	PARTS & REPAIRS
1391	TOUCHTONE COMMUNICATIONS	\$8.72	PHONE SERVICE
1392	SADDLEBACK INN	\$84.00	TRAVEL AND MEALS
1393	NORTHFORK ELECTRIC COOP	\$46.19	UTILITIES
1394	NORTHFORK ELECTRIC COOP	\$95.74	UTILITIES
1395	OKLAHOMA NATURAL GAS CO.	\$141.88	UTILITIES

No Blanket Purchase Orders to be approved.

No Transfer of Appropriations to be approved.

No Purchase of Fuel to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve February payroll. AYE: Campbell – Simon – Davis

Ginger Pope, County Clerk presented the Board of County Commissioners the 2009 Unclaimed Mineral Interest Report from the Oklahoma State Treasurer Scott Meacham. Minutes now reflect that the Board of Beckham County Commissioners did review the 2009 Unclaimed Mineral Interest Report. And will be available for public inspection in the County Clerks office.

A motion of Mr. Davis second of Mr. Campbell to approve utility permit for Elk City Wind LLC allowing 1 overhead transmission line crossing on #1110 road. Legal description as follows: SE4 of Section 23 to NE4 of Section 26 Township 11N Range 26W. AYE: Campbell – Simon - Davis

Bid Opening 10:00 A.M.

Upgrade, Repair and Maintenance to the Courthouse Elevator. Three bids received. American Elevator Co. Inc., 1905 S. Harvard, Oklahoma City, Ok 73128, Thyssenkrupp Elevator, 4100 Will Rogers Pky, Oklahoma City, Ok 73108, and Otis Elevator Company 803 SE 83rd, Oklahoma City, Ok 73149.

A motion of Mr. Campbell second of Mr. Davis to table the award of the bid until next Monday to allow the board time to review the bids. AYE: Campbell – Simon – Davis

Bid to sell a 60 foot Pony Truss Bridge Structure (over Starvation Creek) located 6.8 miles west and 2 miles north of Sayre, Ok. One bid received from Mike McDaniel, 1245 N. 2010 Rd. Carter, Ok 73627. A motion of Mr. Davis second of Mr. Campbell to accept the one and only bid from Mike McDaniel. AYE: Campbell – Simon – Davis

Gayla Gillie, County Assessor presented a contract from V.L.S. (Visual Lease Services) to provide services to the county assessor. V.L.S. is experienced in appraisals of oil & gas equipment and pipelines and would be beneficial to have on contract to assist in assessing property tax. A motion of Mr. Campbell second of Mr. Davis to approve the contract. AYE: Campbell – Simon – Davis

Gary Gorshing with S.W.O.D.A. was present to discuss the process of the Planning and Zoning Board to take action and enforce an unauthorized use of property. Mr. Gorshing is going to do further research into the situation and will get back in contact with the commissioners.

No Unfinished Business to be discussed.

No New Business to be discussed.

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

ATTEST:

Ginger Pope, Beckham County Clerk
(SEAL)

Carl Simon, Chairman, District #2

Johnny Davis, Member, District #3

Carl Don Campbell, Member, District #1

-