

REGULAR COMMISSIONER'S MEETING MARCH 22, 2010

The Beckham County Board of Commissioner's met March 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 were Lonnie Risenhoover, Emergency Management and Safety Director, Scott Jay, Sheriff, Ginger Pope, County Clerk and Mike Abel, Assistant District Attorney.

A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the Regular Commissioner's meeting of March 15, 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

**CAVIP**

1	SLIFE, TAMARA LYNN	\$1,157.07	Payroll
2	INTERBANK SAYRE	\$1.00	Payroll
3	INTERBANK NA	\$191.86	Payroll

**CNTY HEALTH**

292	TOUCHTONE COMMUNICATIONS	\$125.37	PHONE SERVICE
293	TOUCHTONE COMMUNICATIONS	\$56.54	PHONE SERVICE
294	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
295	GLAXO-SMITH-KLINE	\$1,017.50	MEDICAL SUPPLIES
296	PUBLIC SERVICE CO OF OKLA.	\$405.38	UTILITIES
297	LEGACY BANK	\$7,842.66	BUILDING PAYMENT
298	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
299	LUZANIA, JOSE R.	\$850.00	CUSTODIAL SERVICES

**COURT CLRK REV. FUND**

28	BOISE, BETHANY N	\$531.17	Payroll
29	INTERBANK SAYRE	\$1.00	Payroll
30	INTERBANK NA	\$97.58	Payroll

**DRUG COURT FUND**

112	MOYER, CRYSTAL M	\$1,887.46	Payroll
113	INTERBANK SAYRE	\$118.00	Payroll
114	INTERBANK NA	\$718.69	Payroll
115	O. P. E. R. S.	\$496.97	Payroll

**GENERAL**

1333	BAGZIS, MICHAEL D.	\$2,577.03	Payroll
1334	BILBO, JEFF A	\$2,157.65	Payroll
1335	FERGUSON, ROBERT P.	\$1,838.16	Payroll
1336	FIFE, DANIEL S	\$1,855.81	Payroll
1337	GEORGE, BRADLEY S	\$1,809.57	Payroll
1338	JAY, SCOTT L.	\$2,420.66	Payroll
1339	LOWRY, CLINT A	\$2,081.27	Payroll
1340	MARSHALL, DANNY T.	\$2,104.60	Payroll
1341	PIERCE, JOEL E	\$1,673.49	Payroll

1342	POPE, RODNEY	\$1,439.45	Payroll
1343	SMITH, KEITH ALLAN	\$1,858.04	Payroll
1344	BOULWARE, MARY E	\$1,794.16	Payroll
1345	CORNELIUS, JANETTE	\$2,240.39	Payroll
1346	DRURY, JENNIFER M	\$2,262.83	Payroll
1347	STUART, EMILY R	\$1,680.13	Payroll
1348	TAYLOR, KELLY LYNN	\$1,964.97	Payroll
1349	CORNELIUS, JANETTE	\$309.40	Payroll
1350	MARSHALL, CINDY K.	\$2,143.30	Payroll
1351	POPE, GINGER L.	\$2,572.78	Payroll
1352	TAYLOR, BONNIE S	\$2,000.50	Payroll
1353	THOMPSON, DAMA L.	\$1,869.04	Payroll
1354	WELLS, GLENDA S.	\$1,913.11	Payroll
1355	POPE, GINGER L.	\$309.40	Payroll
1356	DIGBY, JAN E.	\$1,954.18	Payroll
1357	HARKINS, DONITA G.	\$1,789.56	Payroll
1358	HOWELL, DONNA M.	\$2,246.22	Payroll
1359	PERRY, CYNTHIA JUNE	\$2,080.33	Payroll
1360	STUART, KATHY I	\$1,097.55	Payroll
1361	HOWELL, DONNA M.	\$309.40	Payroll
1362	BASHAW, MARY K	\$1,355.07	Payroll
1363	GARMON, DIANA LYNN	\$1,768.73	Payroll
1364	GILLIE, GAYLA D.	\$2,137.50	Payroll
1365	ROBINSON, RACHAEL E	\$1,935.63	Payroll
1366	GILLIE, GAYLA D.	\$386.75	Payroll
1367	HUTSON, JENNIFER L	\$1,760.32	Payroll
1368	STOKES, CYNTHIA A	\$1,876.65	Payroll
1369	CAMPBELL, JAMES D	\$1,597.84	Payroll
1370	EZZELL, ROBERT D	\$566.44	Payroll
1371	BLEVINS, MICHAEL	\$46.17	Payroll
1372	REEVES, ANN	\$46.17	Payroll
1373	TAYLOR, JAMES C.	\$92.35	Payroll
1374	OBRIANT, DEIDRE	\$1,299.98	Payroll
1375	RAMSEY, TAMA L.	\$1,425.65	Payroll
1376	HARTMAN, LEASA	\$2,183.39	Payroll
1377	BLEVINS, MARY D	\$1,640.03	Payroll
1378	POPE, AUDRA L	\$1,984.84	Payroll
1379	RISENHOOVER, ROBIN E	\$1,680.28	Payroll
1380	WILLS, SUSIN K	\$1,904.03	Payroll
1381	AFLAC	\$351.96	Payroll
1382	AFLAC CO.	\$47.60	Payroll
1383	AMERICAN FIDELITY CO	\$24.96	Payroll
1384	BAY BRIDGE ADMINISTRATORS	\$475.96	Payroll
1385	CENTRAL UNITED LIFE INSURANCE	\$263.27	Payroll
1386	INTERBANK SAYRE	\$3,420.00	Payroll
1387	INTERBANK NA	\$26,041.59	Payroll

1388	INTERBANK @ SAYRE	\$2,075.00	Payroll
1389	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
1390	O. P. E. R. S.	\$22,861.96	Payroll
1391	OK EMPLOYEES CREDIT UNION	\$1,695.00	Payroll
1392	OPEH&W PLAN	\$23,855.28	Payroll
1393	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
1394	CULLIGAN	\$147.25	RENTAL/BOTTLED WATER
1395	RISENHOOVER, LONNIE	\$9.70	TRAVEL AND MEALS
1396	BILTMORE	\$72.00	TRAVEL AND MEALS
1397	USA MOBILITY WIRELESS	\$52.84	PAGER SERVICE
1398	OFFICE DEPOT	\$60.94	OFFICE SUPPLIES
1399	PITNEY BOWES	\$417.00	LEASE PAYMENT
1400	TOUCHTONE COMMUNICATIONS	\$17.31	PHONE SERVICE
1401	PITNEY BOWES	\$186.00	RENTAL ON EQUIPMENT
1402	KELLPRO	\$94.00	OFFICE SUPPLIES
1403	MICROTEL INN & SUITES	\$145.60	TRAVEL AND MEALS
1404	WEST GROUP PAYMENT CENTER	\$263.50	BOOKS
1405	PITNEY BOWES	\$417.00	LEASE PAYMENT
1406	TOUCHTONE COMMUNICATIONS	\$11.11	PHONE SERVICE

**RESALE PROP.**

26	BOISE, BETHANY N	\$465.44	Payroll
27	INTERBANK NA	\$77.12	Payroll

**SHERIFF JAIL FUND**

211	BEESON, JOANN	\$1,448.82	Payroll
212	BILBO, DIANA M	\$1,956.75	Payroll
213	BREWER, AMY M	\$1,754.67	Payroll
214	CALIP, LORI A	\$1,683.65	Payroll
215	CHRISMAN, KEELEY D	\$1,913.80	Payroll
216	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
217	FRANKS, CHRISTINA RENEE	\$1,712.05	Payroll
218	HAYES, KELLY L	\$1,755.49	Payroll
219	HUTTON, KALEB DANE	\$1,684.57	Payroll
220	JONES, KEVIN E	\$1,836.92	Payroll
221	JONES, RICHARD L	\$2,025.37	Payroll
222	JONES, TYRAN ALEXANDER	\$1,767.92	Payroll
223	KENNEY, JEFFREY D	\$1,593.07	Payroll
224	MCKINZIE, PHILLIP T	\$1,969.06	Payroll
225	MORALES, JEANENNE J.	\$1,769.67	Payroll
226	PENNINGTON, LORNA J	\$1,748.73	Payroll
227	RHEAUME, JEFF P	\$2,233.13	Payroll
228	SCOTT, BRIAN E	\$1,885.67	Payroll
229	VERMILLION, SHEENA R	\$1,732.28	Payroll
230	AFLAC	\$208.83	Payroll
231	BAY BRIDGE ADMINISTRATORS	\$105.48	Payroll
232	INTERBANK SAYRE	\$1,203.00	Payroll
233	INTERBANK NA	\$10,169.28	Payroll

234	INTERBANK @ SAYRE	\$200.00	Payroll
235	MORGAN, J. MICHAEL	\$100.00	Payroll
236	O. P. E. R. S.	\$7,347.16	Payroll
237	OK EMPLOYEES CREDIT UNION	\$30.00	Payroll
238	OPEH&W PLAN	\$7,551.15	Payroll

**SHF DOC B-6**

273	BURNS, NORMA R.	\$1,812.82	Payroll
274	ELROD, TRINA A	\$1,746.63	Payroll
275	HELLING, KYRIE KAY	\$84.97	Payroll
276	KNIGHT, DENNIS E	\$1,301.30	Payroll
277	AFLAC	\$24.10	Payroll
278	INTERBANK SAYRE	\$163.00	Payroll
279	INTERBANK NA	\$1,469.68	Payroll
280	INTERBANK @ SAYRE	\$50.00	Payroll
281	O. P. E. R. S.	\$1,201.86	Payroll
282	OPEH&W PLAN	\$931.36	Payroll
283	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
284	CULLIGAN	\$285.00	RENTAL/BOTTLED WATER
285	CULLIGAN	\$36.75	RENTAL/BOTTLED WATER
286	CULLIGAN	\$31.25	RENTAL/BOTTLED WATER
287	FARM PLAN	\$80.97	SUPPLIES

**SHF FEE B-4**

278	HELLING, PEGGY JAN	\$1,769.43	Payroll
279	WILHITE JR, GLEN G	\$2,297.13	Payroll
280	BAY BRIDGE ADMINISTRATORS	\$35.16	Payroll
281	INTERBANK SAYRE	\$146.00	Payroll
282	INTERBANK NA	\$1,196.25	Payroll
283	INTERBANK @ SAYRE	\$75.00	Payroll
284	O. P. E. R. S.	\$1,049.38	Payroll
285	OPEH&W PLAN	\$1,101.20	Payroll
286	BILBO, JEFF	\$13.11	TRAVEL AND MEALS
287	FARM PLAN	\$48.87	SUPPLIES

**T-HIGHWAY**

1501	ARCHER, RODNEY L	\$1,550.39	Payroll
1502	BALES, GENE R	\$2,076.73	Payroll
1503	BOSWELL, MARK E	\$1,890.08	Payroll
1504	CAMPBELL, CARL	\$2,355.21	Payroll
1505	COLLINS, MICHAEL E.	\$1,385.24	Payroll
1506	GURLEY, JAMES E.	\$2,238.13	Payroll
1507	HARLESS, LARRY L.	\$1,819.33	Payroll
1508	HENDRIX, MILES T.	\$1,681.51	Payroll
1509	HINKLE, MICHAEL W.	\$2,035.98	Payroll
1510	HOWELL, KENT R.	\$1,910.50	Payroll
1511	LOWRY, RANDY D.	\$1,356.48	Payroll
1512	VERNON, DANNY	\$1,918.61	Payroll
1513	ADAMS, GREG S.	\$2,211.56	Payroll

1514	BOISE, KENNETH W.	\$1,776.04	Payroll
1515	BREEZE, ELLIS E	\$2,303.98	Payroll
1516	CARNES, BUDDY D	\$1,865.30	Payroll
1517	CARNES, SAMMY	\$2,201.40	Payroll
1518	FINNELL, BETTY J	\$1,610.33	Payroll
1519	HALL, GARY RAY	\$2,119.12	Payroll
1520	HERNDON, JIMMY D.	\$1,988.07	Payroll
1521	JONES, WAYNE D.	\$2,019.71	Payroll
1522	KINCAID, RICKIE W	\$2,332.02	Payroll
1523	LINLEY, GEORGE G.	\$2,236.75	Payroll
1524	SIMON, CARL E.	\$2,399.32	Payroll
1525	STREET, WILSE E.	\$2,133.38	Payroll
1526	TURNER, CARL M.	\$2,123.75	Payroll
1527	CLYMER, LEONARD R.	\$1,987.38	Payroll
1528	CROSBY, JERRY W.	\$1,906.86	Payroll
1529	DAVIS, CHESTER W.	\$2,505.02	Payroll
1530	DRIVER, RONNIE W	\$2,235.70	Payroll
1531	FLOWERS, DARAN G.	\$2,096.98	Payroll
1532	FORGAY, JAMES L.	\$1,856.53	Payroll
1533	GILLUM, DAVID L.	\$2,293.17	Payroll
1534	GILLUM, JAMES W.	\$1,829.34	Payroll
1535	HUSBAND, SUSAN K.	\$1,580.01	Payroll
1536	MOORE, RICHARD	\$1,951.73	Payroll
1537	PRATHER, T.J.	\$2,070.45	Payroll
1538	SMITH, DONALD H	\$1,904.27	Payroll
1539	SMITH, WILLIE J.	\$2,750.99	Payroll
1540	VINES, DENNIS E.	\$2,032.04	Payroll
1541	WEST, GEORGE PAT	\$1,699.21	Payroll
1542	RISENHOOVER, LONNIE R	\$1,966.19	Payroll
1543	SWANER, JULIE A.	\$2,098.48	Payroll
1544	SIMON, CARL E.	\$464.10	Payroll
1545	AFLAC	\$200.40	Payroll
1546	AFLAC CO.	\$30.40	Payroll
1547	AMERICAN FIDELITY CO	\$92.70	Payroll
1548	BAY BRIDGE ADMINISTRATORS	\$494.39	Payroll
1549	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1550	INTERBANK SAYRE	\$3,600.00	Payroll
1551	INTERBANK NA	\$28,750.28	Payroll
1552	INTERBANK @ SAYRE	\$2,790.00	Payroll
1553	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1554	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1555	O. P. E. R. S.	\$25,472.74	Payroll
1556	OK EMPLOYEES CREDIT UNION	\$3,271.00	Payroll
1557	OPEH&W PLAN	\$25,640.76	Payroll
1558	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
1559	CULLIGAN	\$33.25	RENTAL/BOTTLED WATER

1560	NORTHFORK ELECTRIC COOP	\$361.80	UTILITIES
1561	NORTHFORK ELECTRIC COOP	\$76.02	UTILITIES
1562	NORTHFORK ELECTRIC COOP	\$47.48	UTILITIES
1563	CERTIFIED LABORATORIES	\$929.40	SUPPLIES & MATERIALS
1564	VERMEER GREAT PLAINS INC	\$97.16	SUPPLIES & MATERIALS
1565	G W VAN KEPPEL CO	\$47.69	SUPPLIES & MATERIALS
1566	DOLESE BROTHERS	\$5,974.95	ROAD MATERIALS
1567	CLARION HOTEL	\$136.00	TRAVEL AND MEALS
1568	HOLIDAY INN HOTEL	\$83.00	TRAVEL AND MEALS
1569	SUMMIT HOLDINGS	\$120.00	FEES
1570	WESTERN MARKETING	\$1,122.50	AUTO PARTS
1571	ARCHER, ROD	\$54.51	TRAVEL AND MEALS
1572	EDWARDS CANVAS INC	\$320.67	SUPPLIES & MATERIALS
1573	TROY JONES EQUIPMENT	\$140.67	SUPPLIES & MATERIALS
1574	GRAND ECONOMY MAINTENANCE	\$109.73	SUPPLIES & MATERIALS
1575	ERICS PHARMACY	\$223.69	MEDICAL SUPPLIES
1576	CHIEF FIRE AND SAFETY	\$13,475.79	PARTS & REPAIRS
1577	ESTES CHEMICAL	\$6,834.34	CHEMICALS
1578	ESTES CHEMICAL	\$28,039.00	CHEMICALS
1579	CULLIGAN	\$35.00	RENTAL/BOTTLED WATER
1580	NORTHFORK ELECTRIC COOP	\$472.04	UTILITIES
1581	TROY JONES EQUIPMENT	\$140.66	SUPPLIES & MATERIALS
1582	SUMMIT HOLDINGS	\$120.00	FEES
1583	LINLEY, GLENN	\$132.99	TRAVEL AND MEALS
1584	HOLIDAY INN HOTEL	\$83.00	TRAVEL AND MEALS
1585	ACCO	\$25.00	REGISTRATION
1586	ACCO	\$25.00	REGISTRATION
1587	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
1588	CURRELLS ERICK	\$17.12	SUPPLIES & MATERIALS
1589	WESTERN MARKETING	\$1,481.70	SUPPLIES & MATERIALS
1590	SUMMIT HOLDINGS	\$135.00	FEES
1591	NORTHFORK ELECTRIC COOP	\$108.31	UTILITIES
1592	NORTHFORK ELECTRIC COOP	\$47.48	UTILITIES
1593	TROY JONES EQUIPMENT	\$140.66	SUPPLIES & MATERIALS

A motion of Mr. Campbell second of Mr. Davis to approve the blanket purchase order for T-Highway, District #2: Midwest Farm-\$400.00. AYE: Campbell-Simon-Davis

No fuel to be approved.

A motion Mr. Davis second of Mr. Campbell to change Beckham County 401 Plan to Beckham County 457 Plan. AYE: Campbell-Simon-Davis.

Scott Jay, Beckham County Sheriff was present to discuss the Tiger Commissary Contract for Beckham County Detention Center. Mr. Jay discuss that previous contract read that the Detention Center would be billed weekly when in actual fact the Detention Center received billing monthly. Mr. Jay request that new contract would have the language change to

monthly. A motion of Mr. Campbell second of Mr. Davis to approve the change in contract to read monthly billing instead of weekly. AYE: Campbell-Simon-Davis.

A motion of Mr. Davis second of Mr. Campbell to table discussion and action on going out on bids for equipment on W.O.L.E.A. project. AYE: Campbell-Simon-Davis

Scott Jay, Beckham County Sheriff was present to discuss the situation and concerns of the City of Erick and the Erick Police Department. The City of Erick requested assistants from the Beckham County Sheriff Department. Scott Jay contacted Dennis Smith, District Attorney for legal advises in the county's role in assisting the City of Erick and the Erick Police Department. Mr. Smith also advises Mr. Jay to contact the ACCO (Association of County Commissioners of Oklahoma) to see what options are available concerning agreement and compensation between Beckham County Sheriff Department and City of Erick and Erick Police Department. No further discussion.

New Business: Mike Abel, Assistant District Attorney discussed the rental agreement between the Beckham County and the Department of Human Services. Negotiations of a new rental agreements will be discuss between Department of Human Services and the Board of County Commissioners. No further action taken.

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

ATTEST:

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Ginger Pope, Beckham County Clerk  
(SEAL)

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Carl Simon, Chairman, District #2

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Carl Don Campbell, Member, District #1

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Johnny Davis, Member, District #3