

REGULAR COMMISSIONER'S MEETING APRIL 26, 2010

The Beckham County Board of Commissioner's met April 26, 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, Lonnie Risenhoover, Emergency Management and Safety Director, Debbie Duncan, OSU Extension Office, Debbie Holt, Department of Human Services, Robin Braddock with S.W.O.D.A., 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 April 19, 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**

5	SLIFE, TAMARA LYNN	\$775.74	Payroll
6	INTERBANK NA	\$128.52	Payroll

**CNTY CLERK LIEN FEE**

11	KELLPRO	\$219.00	COMPUTER HARDWARE
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**CNTY HEALTH**

331	WILMOTH, KRISTI	\$184.00	TRAVEL AND MEALS
332	AT&T	\$220.72	PHONE SERVICE
333	LEGACY BANK	\$7,842.66	BUILDING PAYMENT
334	CUMIFORD, CHERI	\$46.50	TRAVEL AND MEALS
335	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
336	PUBLIC SERVICE CO OF OKLA.	\$207.18	UTILITIES
337	LUZANIA, JOSE R.	\$850.00	CUSTODIAL SERVICES
338	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
339	CALVERLEY, GLENDA	\$147.23	TRAVEL AND MEALS
340	PUBLIC SERVICE CO OF OKLA.	\$672.40	UTILITIES
341	XEROX CORPORATION	\$95.91	LEASE PAYMENT
342	XEROX CORPORATION	\$95.91	LEASE PAYMENT

**COURT CLRK REV. FUND**

32	BOISE, BETHANY N	\$560.82	Payroll
33	INTERBANK SAYRE	\$1.00	Payroll
34	INTERBANK NA	\$106.68	Payroll

**DRUG COURT FUND**

126	MOYER, CRYSTAL M	\$1,887.46	Payroll
127	INTERBANK SAYRE	\$118.00	Payroll
128	INTERBANK NA	\$718.69	Payroll
129	O. P. E. R. S.	\$496.97	Payroll
130	MEDTOX DIAGNOSTICS	\$2,107.90	SUPPLIES & MATERIALS
131	STREET DRUG COLLECTIONS	\$303.21	DRUG TESTING
132	REDWOOD TOXICOLORY LAB	\$1,889.69	DRUG TESTING
133	GLANCY, CHESTER LEE	\$400.00	CONTRACT LABOR
134	GLANCY, CHESTER LEE	\$193.10	TRAVEL AND MEALS

**GENERAL**

1489	BAGZIS, MICHAEL D.	\$2,577.03	Payroll
1490	BILBO, JEFF A	\$2,159.48	Payroll
1491	FERGUSON, ROBERT P.	\$1,838.16	Payroll
1492	FIFE, DANIEL S	\$1,855.81	Payroll
1493	GEORGE, BRADLEY S	\$1,809.57	Payroll
1494	JAY, SCOTT L.	\$2,420.66	Payroll
1495	LOWRY, CLINT A	\$2,081.27	Payroll
1496	MARSHALL, DANNY T.	\$2,104.60	Payroll
1497	PIERCE, JOEL E	\$1,673.49	Payroll
1498	POPE, RODNEY	\$1,439.45	Payroll
1499	SMITH, KEITH ALLAN	\$1,858.04	Payroll
1500	BOULWARE, MARY E	\$1,798.30	Payroll
1501	CORNELIUS, JANETTE	\$2,240.39	Payroll
1502	DRURY, JENNIFER M	\$2,262.83	Payroll
1503	STUART, EMILY R	\$1,683.67	Payroll
1504	TAYLOR, KELLY LYNN	\$1,969.51	Payroll
1505	CORNELIUS, JANETTE	\$309.40	Payroll
1506	MARSHALL, CINDY K.	\$2,149.14	Payroll
1507	POPE, GINGER L.	\$2,572.78	Payroll
1508	TAYLOR, BONNIE S	\$2,000.50	Payroll
1509	THOMPSON, DAMA L.	\$1,869.04	Payroll
1510	WELLS, GLENDA S.	\$1,918.20	Payroll
1511	POPE, GINGER L.	\$309.40	Payroll
1512	DIGBY, JAN E.	\$1,954.18	Payroll

1513	HARKINS, DONITA G.	\$1,789.56	Payroll
1514	HOWELL, DONNA M.	\$2,246.22	Payroll
1515	PERRY, CYNTHIA JUNE	\$2,080.33	Payroll
1516	STUART, KATHY I	\$495.94	Payroll
1517	HOWELL, DONNA M.	\$309.40	Payroll
1518	BASHAW, MARY K	\$1,355.07	Payroll
1519	GARMON, DIANA LYNN	\$1,768.73	Payroll
1520	GILLIE, GAYLA D.	\$2,137.50	Payroll
1521	ROBINSON, RACHAEL E	\$1,935.63	Payroll
1522	STOKES, CYNTHIA A	\$1,876.65	Payroll
1523	GILLIE, GAYLA D.	\$386.75	Payroll
1524	HUTSON, JENNIFER L	\$1,760.32	Payroll
1525	SLIFE, TAMARA LYNN	\$1,688.87	Payroll
1526	SLIFE, TAMARA LYNN	\$620.60	Payroll
1527	CAMPBELL, JAMES D	\$1,597.84	Payroll
1528	EZZELL, ROBERT D	\$726.37	Payroll
1529	BLEVINS, MICHAEL	\$46.17	Payroll
1530	REEVES, ANN	\$46.17	Payroll
1531	TAYLOR, JAMES C.	\$92.35	Payroll
1532	OBRIANT, DEIDRE	\$1,299.98	Payroll
1533	RAMSEY, TAMA L.	\$1,425.65	Payroll
1534	HARTMAN, LEASA	\$2,183.39	Payroll
1535	BLEVINS, MARY D	\$1,640.03	Payroll
1536	POPE, AUDRA L	\$1,984.84	Payroll
1537	RISENHOOVER, ROBIN E	\$1,680.28	Payroll
1538	WILLS, SUSIN K	\$1,904.03	Payroll
1539	AFLAC	\$351.96	Payroll
1540	AFLAC CO.	\$47.60	Payroll
1541	AMERICAN FIDELITY CO	\$24.96	Payroll
1542	BAY BRIDGE ADMINISTRATORS	\$475.96	Payroll
1543	CENTRAL UNITED LIFE INSURANCE	\$263.27	Payroll
1544	INTERBANK SAYRE	\$3,382.00	Payroll
1545	INTERBANK NA	\$26,198.01	Payroll
1546	INTERBANK @ SAYRE	\$2,075.00	Payroll
1547	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
1548	O. P. E. R. S.	\$23,202.93	Payroll
1549	OK EMPLOYEES CREDIT UNION	\$1,695.00	Payroll
1550	OPEH&W PLAN	\$24,818.66	Payroll
1551	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
1552	LIBERTY FLAGS	\$291.60	FLAGS
1553	ZEE MEDICAL SERVICE CO.	\$170.70	MEDICAL SUPPLIES
1554	AT&T	\$197.39	PHONE SERVICE
1555	AT&T	\$346.04	PHONE SERVICE
1556	PUBLIC SERVICE CO OF OKLA.	\$1,862.01	UTILITIES
1557	PUBLIC SERVICE CO OF OKLA.	\$617.16	UTILITIES
1558	AT&T	\$112.86	PHONE SERVICE
1559	GALLS	\$72.98	UNIFORM
1560	AT & T MOBILITY	\$222.51	PHONE SERVICE
1561	AT&T	\$124.36	PHONE SERVICE
1562	CABLE ONE	\$43.00	INTERNET SERVICE
1563	SW DIST ASSESSORS ASSOC	\$90.00	REGISTRATION
1564	SW DIST ASSESSORS ASSOC	\$60.00	REGISTRATION
1565	US POSTAL SERVICE	\$1,000.00	POSTAGE
1566	FORESTRY SUPPLIES	\$234.45	SUPPLIES & MATERIALS
1567	AT&T	\$220.72	PHONE SERVICE
1568	KELLPRO	\$221.00	COMPUTER HARDWARE
1569	AT&T	\$202.86	PHONE SERVICE
<b>RESALE PROP.</b>			
29	BOISE, BETHANY N	\$448.82	Payroll
30	INTERBANK NA	\$74.36	Payroll
<b>SHERIFF JAIL FUND</b>			
240	BEESON, JOANN	\$1,448.82	Payroll
241	BILBO, DIANA M	\$1,956.75	Payroll
242	BREWER, AMY M	\$1,754.67	Payroll
243	BURNS, NORMA R.	\$1,812.82	Payroll
244	CALIP, LORI A	\$1,683.65	Payroll
245	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
246	ELROD, TRINA A	\$1,746.63	Payroll
247	FRANKS, CHRISTINA RENEE	\$1,712.05	Payroll
248	HAYES, KELLY L	\$1,755.49	Payroll
249	HUTTON, KALEB DANE	\$1,609.29	Payroll
250	JONES, KEVIN E	\$1,836.92	Payroll
251	JONES, RICHARD L	\$2,025.37	Payroll
252	JONES, TYRAN ALEXANDER	\$65.65	Payroll
253	KENNEY, JEFFREY D	\$1,593.07	Payroll

254	LEE, SHANNON ALYSSA	\$1,779.21	Payroll
255	MCKINZIE, PHILLIP T	\$1,969.06	Payroll
256	MORALES, JEANENNE J.	\$1,769.67	Payroll
257	PENNINGTON, LORNA J	\$1,748.73	Payroll
258	SCOTT, BRIAN E	\$1,885.67	Payroll
259	SIRMON, MICHAEL L	\$1,800.65	Payroll
260	VERMILLION, SHEENA R	\$812.59	Payroll
261	AFLAC	\$83.30	Payroll
262	BAY BRIDGE ADMINISTRATORS	\$70.32	Payroll
263	INTERBANK SAYRE	\$1,109.00	Payroll
264	INTERBANK NA	\$9,862.41	Payroll
265	INTERBANK @ SAYRE	\$250.00	Payroll
266	MORGAN, J. MICHAEL	\$100.00	Payroll
267	O. P. E. R. S.	\$8,011.08	Payroll
268	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
269	OPEH&W PLAN	\$7,609.47	Payroll
<b>SHF DOC B-6</b>			
316	HELLING, KYRIE KAY	\$184.70	Payroll
317	KNIGHT, DENNIS E	\$1,301.30	Payroll
318	INTERBANK SAYRE	\$48.00	Payroll
319	INTERBANK NA	\$451.85	Payroll
320	O. P. E. R. S.	\$323.00	Payroll
321	OPEH&W PLAN	\$430.02	Payroll
322	BILBO, DIANA	\$51.78	TRAVEL AND MEALS
323	AMERICAN RED CROSS	\$130.00	BOOKS
324	MIRACLE LABORATORIES	\$115.00	PEST CONTROL
325	XEROX CORPORATION	\$288.21	LEASE PAYMENT
326	PUBLIC SERVICE CO OF OKLA.	\$2,479.00	UTILITIES
<b>SHF FEE B-4</b>			
310	HELLING, PEGGY JAN	\$1,769.43	Payroll
311	WILHITE JR, GLEN G	\$2,297.13	Payroll
312	BAY BRIDGE ADMINISTRATORS	\$35.16	Payroll
313	INTERBANK SAYRE	\$146.00	Payroll
314	INTERBANK NA	\$1,196.25	Payroll
315	INTERBANK @ SAYRE	\$75.00	Payroll
316	O. P. E. R. S.	\$1,049.38	Payroll
317	OPEH&W PLAN	\$1,101.20	Payroll
318	AT&T	\$646.55	PHONE SERVICE
319	CABLE ONE	\$121.40	FEES
320	CHARACTER FIRST	\$76.61	PUBLIC ED & AWAR
321	QUILL CORPORATION	\$452.71	OFFICE SUPPLIES
322	BREWER, NATHAN	\$400.00	CONTRACT LABOR
323	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE SUPPORT
<b>T-HIGHWAY</b>			
1705	BOISE, BETHANY N	\$18.47	Payroll
1706	HOWELL, KELSI A	\$62.33	Payroll
1707	ARCHER, RODNEY L	\$1,550.39	Payroll
1708	BALES, GENE R	\$2,076.73	Payroll
1709	BOSWELL, MARK E	\$1,890.08	Payroll
1710	CAMPBELL, CARL	\$2,355.21	Payroll
1711	COLLINS, MICHAEL E.	\$1,385.24	Payroll
1712	GURLEY, JAMES E.	\$2,238.13	Payroll
1713	HARLESS, LARRY L.	\$1,819.33	Payroll
1714	HENDRIX, MILES T.	\$1,681.51	Payroll
1715	HINKLE, MICHAEL W.	\$2,035.98	Payroll
1716	HOWELL, KENT R.	\$1,910.50	Payroll
1717	LOWRY, RANDY D.	\$1,356.48	Payroll
1718	VERNON, DANNY	\$1,918.61	Payroll
1719	ADAMS, GREG S.	\$2,211.56	Payroll
1720	BOISE, KENNETH W.	\$1,776.04	Payroll
1721	BREEZE, ELLIS E	\$2,303.98	Payroll
1722	CARNES, BUDDY D	\$1,865.30	Payroll
1723	CARNES, SAMMY	\$2,201.40	Payroll
1724	FINNELL, BETTY J	\$1,610.33	Payroll
1725	HALL, GARY RAY	\$2,119.12	Payroll
1726	HERNDON, JIMMY D.	\$1,988.07	Payroll
1727	JONES, WAYNE D.	\$2,019.71	Payroll
1728	KINCAID, RICKIE W	\$2,332.02	Payroll
1729	LINLEY, GEORGE G.	\$2,236.75	Payroll
1730	SIMON, CARL E.	\$2,399.32	Payroll
1731	STREET, WILSE E.	\$2,133.38	Payroll
1732	TURNER, CARL M.	\$2,123.75	Payroll
1733	CLYMER, LEONARD R.	\$1,987.38	Payroll
1734	CROSBY, JERRY W.	\$1,906.86	Payroll
1735	DAVIS, CHESTER W.	\$2,505.02	Payroll

1736	DRIVER, RONNIE W	\$2,235.70	Payroll
1737	FLOWERS, DARAN G.	\$2,096.98	Payroll
1738	FORGAY, JAMES L.	\$1,861.47	Payroll
1739	GILLUM, DAVID L.	\$2,293.17	Payroll
1740	GILLUM, JAMES W.	\$1,829.34	Payroll
1741	HUSBAND, SUSAN K.	\$1,580.01	Payroll
1742	MOORE, RICHARD	\$1,951.73	Payroll
1743	PRATHER, T.J.	\$2,070.45	Payroll
1744	SMITH, DONALD H	\$1,910.46	Payroll
1745	SMITH, WILLIE J.	\$2,750.99	Payroll
1746	VINES, DENNIS E.	\$2,007.04	Payroll
1747	WEST, GEORGE PAT	\$1,699.21	Payroll
1748	RISENHOOVER, LONNIE R	\$1,966.19	Payroll
1749	SWANER, JULIE A.	\$2,098.48	Payroll
1750	SIMON, CARL E.	\$464.10	Payroll
1751	AFLAC	\$200.40	Payroll
1752	AFLAC CO.	\$30.40	Payroll
1753	AMERICAN FIDELITY CO	\$92.70	Payroll
1754	BAY BRIDGE ADMINISTRATORS	\$494.39	Payroll
1755	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1756	INTERBANK SAYRE	\$3,623.00	Payroll
1757	INTERBANK NA	\$28,751.47	Payroll
1758	INTERBANK @ SAYRE	\$2,790.00	Payroll
1759	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1760	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1761	O. P. E. R. S.	\$25,472.74	Payroll
1762	OK EMPLOYEES CREDIT UNION	\$3,271.00	Payroll
1763	OPEH&W PLAN	\$25,640.76	Payroll
1764	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
1765	LIBERTY FLAGS	\$48.10	FLAGS
1766	SUPERIOR TRUCKING SVC	\$532.46	AUTO PARTS
1767	SOUTHERN PLAINS	\$428.34	PARTS & REPAIRS
1768	ZEE MEDICAL SERVICE CO.	\$316.50	MEDICAL SUPPLIES
1769	AT&T	\$63.18	PHONE SERVICE
1770	OKIE EXTRICATION	\$6,020.00	EQUIPMENT
1771	BILTMORE	\$465.28	TRAVEL AND MEALS
1772	SPRAY ZONE	\$136.00	AUTO MAINTENANCE
1773	MHC KENWORTH OKC	\$64.55	PARTS & REPAIRS
1774	BILTMORE	\$210.71	TRAVEL AND MEALS
1775	SOUTHERN PLAINS	\$428.33	PARTS & REPAIRS
1776	LIBERTY FLAGS	\$23.90	FLAGS
1777	DOLESE BROTHERS	\$5,401.92	ROAD MATERIALS
1778	HUTCHINSON OIL CO.	\$20,051.67	FUEL
1779	TROY JONES EQUIPMENT	\$293.79	PARTS & REPAIRS
1780	CURRELLS ERICK	\$38.57	SUPPLIES & MATERIALS
1781	KELLPRO	\$410.00	PARTS & REPAIRS
1782	SOUTHERN PLAINS	\$428.33	PARTS & REPAIRS
1783	PUBLIC SERVICE CO OF OKLA.	\$330.72	UTILITIES
1784	ZEE MEDICAL SERVICE CO.	\$213.85	MEDICAL SUPPLIES
1785	GRAND ECONOMY MAINTENANCE	\$87.25	SUPPLIES
1786	OK NATURAL GAS CO	\$50.71	UTILITIES
1787	CIRCUIT ENGINEERING DISTRICT #7	\$1,753.50	PROFESSIONAL SERVICE

A motion of Mr. Campbell second of Mr. Davis to approve the following blanket purchase orders: AYE: Campbell – Simon - Davis

General Fund: Sayre Ace - \$500.00 and the Sayre Record - \$2,000.00; T-Highway – District #1: Atwoods - \$500.00, Doug Gray Motor Co. - \$500.00, Great Plains Tire - \$1,500.00, Hagerman’s Service - \$500.00, L & R Tire - \$1,000.00, McCullough Ford -\$500.00, Napa Auto Supply - \$500.00, Puckett’s Grocery - \$500.00, Sayre Ace - \$1,000.00, Sayre Auto - \$500.00, Sayre Welding - \$500.00, Superior Fabrication (STS)- \$500.00, Superior Lube, Inc. - \$1,000.00, Tool Box, Inc. - \$500.00, Tosh’s Service Center - \$500.00, Unifirst - \$800.00, Warren Exchange- \$1,500.00, Western Equipment - \$1,500.00 Word Radiator - \$500.00; District #2: Airgas - \$600.00, C&E Small Engines - \$600.00, Currell’s Lumber - \$600.00, Elk City Ace Home Center - \$2,500.00, Gene Smith Chevrolet - \$600.00, Great Plains Tire - \$1,500.00, Janning Welding - \$750.00, L & R Tire - \$1,500.00, Merrifield’s Office Supply - \$200.00, Midwest Farm Supply - \$1,500.00, Napa Auto Supply - \$ 600.00, Troy Jones Equipment - \$500.00, Unifirst - \$800.00, Warren Cat - \$1,500.00, Weldon Truck Parts - \$600.00, Western Equipment - \$3,000.00, Word Radiator - \$600.00, Yow Auto Supply - \$600.00; District #3: ATC Freightliner - \$500.00, Atwoods - \$500.00, Great Plains Tire - \$1,500.00, Napa Auto Parts - \$500.00, Puckett’s Grocery - \$200.00, Sayre Ace Home Center - \$500.00, Sayre Welding - \$250.00, Superior Lube - \$1,500.00, Tosh’s Service Center - \$1,000.00, Unifirst \$850.00, Warren Cat - \$2,500.00, Weldon

Truck Parts - \$1,000.00, Western Equipment \$1,500.00; Sheriff General Fund: ComData - \$5,000.00, Tosh Service Center - \$250.00, Doug Gray - \$350.00; Sheriff Lien Account: Bankers Credit Card (BK1) - \$1,500.00, Bankers Credit Card (BK2) - \$500.00; Sheriff DOC Account: Ace True Value (Jail) - \$250.00, Empire Paper Co. - \$2,000.00, Puckett's (Food) - \$1,000.00, Puckett's (Jail Supplies) - \$250.00, Sayre Professional Pharmacy (on rotation) - \$1,000.00, U.S. Food Service - \$7,000.00

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 payroll for the month of April. AYE: Campbell – Simon – Davis

Debbie Duncan from OSU Extension Office was present to present to the board the proclamation for H.C.E. Week. A motion of Mr. Davis second of Mr. Campbell to Declare May 2 thru May 8, 2010 H.C.E. Week. AYE: Campbell – Simon – Davis

Jamie Holzberger with Roscoe Bridge spoke with the board via a phone call to inform them of the services their company provides. No action was taken.

A motion of Mr. Davis second of Mr. Campbell to approve Resolution 10-15 that states that the Beckham County Commissioners request the City of Elk City help provide labor to maintain the traffic light at Hwy 6 & Merritt Road. The Beckham County Commissioners will furnish the supplies needed for the repairs and/or maintenance of the traffic light. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve the contract between Beckham County and Oklahoma Department of Corrections Sayre Work Center for inmate labor. AYE: Campbell – Simon – Davis

Debbie Holt with the Department of Human Services was present to discuss the proposed FY10-11 Contract. After much discussion Chairman of the Board ask that Ms. Holt send the information that she had provided during the discussion concerning the amounts other counties are charging along with a more specific list of expenses. No action taken at this time.

A motion of Mr. Davis second of Mr. Campbell to accept the one bid received from Turn Key Mobile, Inc., 501 Lakeview Heights, Suite 101, Jefferson City, MO 65109 for Bid #25 - Western Oklahoma Law Enforcement Alliance (W.O.L.E.A.) Mobile Data Project , which was tabled from April 19, 2010 meeting. AYE: Campbell – Simon – Davis

Robin Braddock with S.W.O.D.A. was present to discuss Hazard Mitigation Grant and get signatures of the board.

No Unfinished Business to be discussed.

Under New Business Mr. Davis stated that the Courthouse roof is leaking in the Court Clerks office and that a roofer has been called to see what action needs to be taken.

A motion of Mr. Campbell second of Mr. Davis 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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Johnny Davis, Member, District #3

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Carl Don Campbell, Member, District #1

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