

## REGULAR COMMISSIONER’S MEETING MAY 24 2010

The Beckham County Board of Commissioner’s met May 24, 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 and Johnny Davis, member. Member Carl Don Campbell was absent. Also present Mike Abel, Assistant District Attorney, Lonnie Risenhoover, Emergency Management and Safety Director, Gayla Gillie, Assessor, Janette Cornelius, Treasurer, Ginger Pope, County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Davis second of Mr. Simon to approve the minutes of the Regular Commissioner’s meeting of May 17, 2010. AYE: Simon – Davis

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

### **CNTY HEALTH**

378	US POSTAL SERVICE	\$500.00	POSTAGE
379	LEGACY BANK	\$7,842.66	BUILDING PAYMENT
380	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
381	LUZANIA, JOSE R.	\$850.00	CUSTODIAL SERVICES
382	AT&T	\$109.12	PHONE SERVICE
383	PUBLIC SERVICE CO OF OKLA.	\$200.85	UTILITIES
384	QUILL CORPORATION	\$125.95	OFFICE SUPPLIES

### **COURT CLRK REV. FUND**

35	BOISE, BETHANY N	\$542.28	Payroll
36	INTERBANK SAYRE	\$1.00	Payroll
37	INTERBANK NA	\$101.01	Payroll

### **DRUG COURT FUND**

139	MOYER, CRYSTAL M	\$1,887.46	Payroll
140	INTERBANK SAYRE	\$118.00	Payroll
141	INTERBANK NA	\$718.69	Payroll
142	O. P. E. R. S.	\$496.97	Payroll
143	MEDICAL ARTS PRESS	\$104.47	OFFICE SUPPLIES
144	MED TOX LABS	\$456.78	DRUG TESTING
145	STREET DRUG COLLECTIONS	\$185.00	DRUG TESTING

### **GENERAL**

1642	BAGZIS, MICHAEL D.	\$2,577.03	Payroll
1643	BILBO, JEFF A	\$2,159.48	Payroll
1644	FERGUSON, ROBERT P.	\$1,838.16	Payroll
1645	FIFE, DANIEL S	\$1,855.81	Payroll
1646	GEORGE, BRADLEY S	\$1,809.57	Payroll
1647	JAY, SCOTT L.	\$2,420.66	Payroll
1648	LOWRY, CLINT A	\$2,081.27	Payroll
1649	MARSHALL, DANNY T.	\$2,104.60	Payroll
1650	PIERCE, JOEL E	\$1,673.49	Payroll
1651	POPE, RODNEY	\$1,439.45	Payroll
1652	SMITH, KEITH ALLAN	\$1,858.04	Payroll
1653	BOULWARE, MARY E	\$1,798.30	Payroll
1654	CORNELIUS, JANETTE	\$2,240.39	Payroll
1655	DRURY, JENNIFER M	\$2,262.83	Payroll
1656	STUART, EMILY R	\$1,683.67	Payroll
1657	TAYLOR, KELLY LYNN	\$1,969.51	Payroll
1658	CORNELIUS, JANETTE	\$309.40	Payroll
1659	MARSHALL, CINDY K.	\$1,908.31	Payroll
1660	POPE, GINGER L.	\$2,572.78	Payroll
1661	TAYLOR, BONNIE S	\$2,000.50	Payroll
1662	THOMPSON, DAMA L.	\$1,869.04	Payroll
1663	WELLS, GLENDA S.	\$1,918.20	Payroll
1664	POPE, GINGER L.	\$309.40	Payroll
1665	DIGBY, JAN E.	\$1,954.18	Payroll
1666	HARKINS, DONITA G.	\$1,789.56	Payroll
1667	HOWELL, DONNA M.	\$2,246.22	Payroll
1668	PERRY, CYNTHIA JUNE	\$2,080.33	Payroll
1669	STUART, KATHY I	\$777.01	Payroll
1670	HOWELL, DONNA M.	\$309.40	Payroll
1671	BASHAW, MARY K	\$1,355.07	Payroll
1672	GARMON, DIANA LYNN	\$1,768.73	Payroll
1673	GILLIE, GAYLA D.	\$2,137.50	Payroll
1674	ROBINSON, RACHAEL E	\$1,935.63	Payroll
1675	STOKES, CYNTHIA A	\$1,876.65	Payroll
1676	GILLIE, GAYLA D.	\$386.75	Payroll
1677	HUTSON, JENNIFER L	\$1,760.32	Payroll

1678	SLIFE, TAMARA LYNN	\$1,688.87	Payroll
1679	CAMPBELL, JAMES D	\$1,597.84	Payroll
1680	EZZELL, ROBERT D	\$539.78	Payroll
1681	BLEVINS, MICHAEL	\$92.35	Payroll
1682	REEVES, ANN	\$92.35	Payroll
1683	TAYLOR, JAMES C.	\$138.52	Payroll
1684	OBRIANT, DEIDRE	\$1,299.98	Payroll
1685	RAMSEY, TAMA L.	\$1,425.65	Payroll
1686	HARTMAN, LEASA	\$168.07	Payroll
1687	BLEVINS, MARY D	\$1,640.03	Payroll
1688	POPE, AUDRA L	\$1,984.84	Payroll
1689	RISENHOOVER, ROBIN E	\$1,680.28	Payroll
1690	WILLS, SUSIN K	\$1,904.03	Payroll
1691	AFLAC	\$316.60	Payroll
1692	AFLAC CO.	\$47.60	Payroll
1693	AMERICAN FIDELITY CO	\$24.96	Payroll
1694	BAY BRIDGE ADMINISTRATORS	\$532.62	Payroll
1695	CENTRAL UNITED LIFE INSURANCE	\$263.27	Payroll
1696	INTERBANK SAYRE	\$3,264.00	Payroll
1697	INTERBANK NA	\$25,731.26	Payroll
1698	INTERBANK @ SAYRE	\$4,400.00	Payroll
1699	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
1700	O. P. E. R. S.	\$23,058.92	Payroll
1701	OK EMPLOYEES CREDIT UNION	\$1,312.00	Payroll
1702	OPEH&W PLAN	\$24,328.74	Payroll
1703	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
1704	PUBLIC SERVICE CO OF OKLA.	\$648.66	UTILITIES
1705	SUMMIT BUSINESS SYSTEMS	\$66.39	LEASE PAYMENT
1706	TISDAL & OHARA	\$462.50	PROFESSIONAL SERVICE
1707	PUBLIC SERVICE CO OF OKLA.	\$292.59	UTILITIES
1708	ANGELL PENSION GROUP	\$982.00	FEES
1709	ANGELL PENSION GROUP	\$637.50	FEES
1710	AMBASSADOR LOCK & KEY	\$582.50	PARTS & REPAIRS
1711	WEST GROUP PAYMENT CENTER	\$270.00	BOOKS
1712	PUBLIC SERVICE CO OF OKLA.	\$1,518.40	UTILITIES
1713	BILTMORE	\$81.70	TRAVEL AND MEALS
1714	PITNEY BOWES	\$164.97	SUPPLIES
1715	OFFICE DEPOT	\$499.99	COMPUTER HARDWARE
1716	OFFICE DEPOT	\$108.71	OFFICE SUPPLIES
1717	AT&T	\$59.06	PHONE SERVICE
1718	DUNCAN, DEBBIE	\$473.50	TRAVEL AND MEALS
1719	DUNCAN, DEBBIE	\$561.22	TRAVEL AND MEALS
1720	STOKES, CYNTHIA	\$15.45	TRAVEL AND MEALS
1721	HUTSON, JENNIFER	\$23.38	TRAVEL AND MEALS
1722	ROBINSON, RACHAEL	\$23.16	TRAVEL AND MEALS
1723	GILLIE, GAYLA	\$25.12	TRAVEL AND MEALS
1724	HOLIDAY INN EXPRESS	\$70.00	TRAVEL AND MEALS
1725	HOLIDAY INN EXPRESS	\$140.00	TRAVEL AND MEALS
1726	AT & T MOBILITY	\$221.66	PHONE SERVICE
1727	J P COOKE COMPANY	\$34.10	OFFICE SUPPLIES
1728	MID-WEST PRINTING CO	\$118.53	OFFICE SUPPLIES
1729	XEROX CORPORATION	\$1,608.00	LEASE PAYMENT
<b>NORTHFORK REDRIVER CONSER DIST</b>			
5	SWODA	\$10,000.00	PROFESSIONAL SERVICE
<b>RESALE PROP.</b>			
31	BOISE, BETHANY N	\$465.44	Payroll
32	INTERBANK NA	\$77.12	Payroll
<b>SHERIFF JAIL FUND</b>			
270	BEESON, JOANN	\$1,448.82	Payroll
271	BILBO, DIANA M	\$1,956.75	Payroll
272	BREWER, AMY M	\$1,754.67	Payroll
273	CALIP, LORI A	\$1,683.65	Payroll
274	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
275	ELROD, TRINA A	\$1,746.63	Payroll
276	FRANKS, CHRISTINA RENEE	\$1,712.05	Payroll
277	HAYES, KELLY L	\$1,755.49	Payroll
278	HUTTON, KALEB DANE	\$1,609.29	Payroll
279	JONES, KEVIN E	\$2,872.47	Payroll
280	JONES, RICHARD L	\$2,025.37	Payroll
281	KENNEY, JEFFREY D	\$1,593.07	Payroll
282	LEE, SHANNON ALYSSA	\$1,877.16	Payroll
283	MCKINZIE, PHILLIP T	\$1,969.06	Payroll
284	MORALES, JEANENNE J.	\$1,769.67	Payroll
285	PENNINGTON, LORNA J	\$1,748.73	Payroll
286	SCOTT, BRIAN E	\$1,885.67	Payroll

287	SIRMON, MICHAEL L	\$1,823.33	Payroll
288	AFLAC	\$83.30	Payroll
289	BAY BRIDGE ADMINISTRATORS	\$70.32	Payroll
290	INTERBANK SAYRE	\$1,200.00	Payroll
291	INTERBANK NA	\$9,818.99	Payroll
292	INTERBANK @ SAYRE	\$200.00	Payroll
293	MORGAN, J. MICHAEL	\$100.00	Payroll
294	O. P. E. R. S.	\$7,684.39	Payroll
295	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
296	OPEH&W PLAN	\$7,968.77	Payroll
<b>SHF DOC B-6</b>			
346	BURNS, NORMA R.	\$1,812.82	Payroll
347	KNIGHT, DENNIS E	\$1,301.30	Payroll
348	INTERBANK SAYRE	\$86.00	Payroll
349	INTERBANK NA	\$901.61	Payroll
350	INTERBANK @ SAYRE	\$50.00	Payroll
351	O. P. E. R. S.	\$762.43	Payroll
352	OPEH&W PLAN	\$496.14	Payroll
353	TUFF FIRE & SAFETY	\$104.60	SUPPLIES & MATERIALS
354	PUBLIC SERVICE CO OF OKLA.	\$2,529.56	UTILITIES
355	PRATHER, PATSY LOU	\$100.00	PROFESSIONAL SERVICE
356	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
<b>SHF FEE B-4</b>			
341	HELLING, PEGGY JAN	\$1,769.43	Payroll
342	WILHITE JR, GLEN G	\$2,297.13	Payroll
343	BAY BRIDGE ADMINISTRATORS	\$35.16	Payroll
344	INTERBANK SAYRE	\$146.00	Payroll
345	INTERBANK NA	\$1,196.25	Payroll
346	INTERBANK @ SAYRE	\$75.00	Payroll
347	O. P. E. R. S.	\$1,049.38	Payroll
348	OPEH&W PLAN	\$1,101.20	Payroll
349	MERRIFIELD OFFICE SUPPLY	\$41.10	OFFICE SUPPLIES
350	MCM CUSTOM T- SHOPPE	\$50.00	UNIFORM BADGES
351	FARM PLAN	\$32.99	SUPPLIES & MATERIALS
352	FARM PLAN	\$14.82	SUPPLIES & MATERIALS
353	FARM PLAN	\$32.99	SUPPLIES & MATERIALS
354	FARM PLAN	\$22.96	SUPPLIES & MATERIALS
355	QUILL CORPORATION	\$274.31	OFFICE SUPPLIES
356	BREWER, NATHAN	\$400.00	CONTRACT LABOR
357	XEROX CORPORATION	\$311.83	LEASE PAYMENT
358	GOVERNMENT ACCOUNT SERVICES	\$58.15	PIKE PASS
359	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE
<b>T-HIGHWAY</b>			
1876	BOISE, BETHANY N	\$27.70	Payroll
1877	ARCHER, RODNEY L	\$1,550.39	Payroll
1878	BALES, GENE R	\$2,076.73	Payroll
1879	BOSWELL, MARK E	\$1,890.08	Payroll
1880	CAMPBELL, CARL	\$2,355.21	Payroll
1881	COLLINS, MICHAEL E.	\$1,385.24	Payroll
1882	GURLEY, JAMES E.	\$2,238.13	Payroll
1883	HARLESS, LARRY L.	\$1,819.33	Payroll
1884	HENDRIX, MILES T.	\$1,681.51	Payroll
1885	HINKLE, MICHAEL W.	\$2,035.98	Payroll
1886	HOWELL, KENT R.	\$1,910.50	Payroll
1887	LOWRY, RANDY D.	\$1,356.48	Payroll
1888	VERNON, DANNY	\$1,954.61	Payroll
1889	ADAMS, GREG S.	\$2,211.56	Payroll
1890	BOISE, KENNETH W.	\$1,776.04	Payroll
1891	BREEZE, ELLIS E	\$2,303.98	Payroll
1892	CARNES, BUDDY D	\$1,865.30	Payroll
1893	CARNES, SAMMY	\$2,201.40	Payroll
1894	FINNELL, BETTY J	\$1,610.33	Payroll
1895	HALL, GARY RAY	\$2,119.12	Payroll
1896	HERNDON, JIMMY D.	\$1,988.07	Payroll
1897	JONES, WAYNE D.	\$2,019.71	Payroll
1898	KINCAID, RICKIE W	\$2,332.02	Payroll
1899	LINLEY, GEORGE G.	\$2,236.75	Payroll
1900	SIMON, CARL E.	\$2,399.32	Payroll
1901	STREET, WILSE E.	\$2,133.38	Payroll
1902	TURNER, CARL M.	\$2,123.75	Payroll
1903	CLYMER, LEONARD R.	\$1,987.38	Payroll
1904	CROSBY, JERRY W.	\$1,906.86	Payroll
1905	DAVIS, CHESTER W.	\$2,492.02	Payroll
1906	DRIVER, RONNIE W	\$2,235.70	Payroll
1907	FLOWERS, DARAN G.	\$2,096.98	Payroll

1908	FORGAY, JAMES L.	\$1,861.47	Payroll
1909	GILLUM, DAVID L.	\$2,293.17	Payroll
1910	GILLUM, JAMES W.	\$1,829.34	Payroll
1911	HUSBAND, SUSAN K.	\$1,580.01	Payroll
1912	MOORE, RICHARD	\$1,951.73	Payroll
1913	PRATHER, T.J.	\$2,070.45	Payroll
1914	SMITH, DONALD H	\$1,910.46	Payroll
1915	SMITH, WILLIE J.	\$2,750.99	Payroll
1916	VINES, DENNIS E.	\$2,007.04	Payroll
1917	WEST, GEORGE PAT	\$1,699.21	Payroll
1918	RISENHOOVER, LONNIE R	\$1,966.19	Payroll
1919	SWANER, JULIE A.	\$2,098.48	Payroll
1920	SIMON, CARL E.	\$464.10	Payroll
1921	AFLAC	\$200.40	Payroll
1922	AFLAC CO.	\$30.40	Payroll
1923	AMERICAN FIDELITY CO	\$92.70	Payroll
1924	BAY BRIDGE ADMINISTRATORS	\$494.39	Payroll
1925	DEPT OF HUMAN SERVICES	\$25.00	Payroll
1926	INTERBANK SAYRE	\$3,636.00	Payroll
1927	INTERBANK NA	\$28,742.67	Payroll
1928	INTERBANK @ SAYRE	\$2,790.00	Payroll
1929	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
1930	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
1931	O. P. E. R. S.	\$25,472.74	Payroll
1932	OK EMPLOYEES CREDIT UNION	\$3,271.00	Payroll
1933	OPEH&W PLAN	\$25,604.76	Payroll
1934	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
1935	CASWELL CONSTRUCTION CO.INC.	\$6,881.36	ROAD MATERIALS
1936	CIRCUIT ENGINEERING DISTRICT #7	\$2,662.00	SIGNS
1937	FLYING J TRUCK STOP	\$29.98	SUPPLIES
1938	JOHNSON FERTILIZER	\$81.75	CHEMICALS
1939	WYLIE SPRAYERS OF OK	\$233.84	SUPPLIES & MATERIALS
1940	NORTHFORK ELECTRIC COOP	\$46.33	UTILITIES
1941	NORTHFORK ELECTRIC COOP	\$211.92	UTILITIES
1942	NORTHFORK ELECTRIC COOP	\$59.65	UTILITIES
1943	ELK CITY ELEVATOR	\$180.00	SUPPLIES
1944	ESTES CHEMICAL	\$291.60	SUPPLIES
1945	NORTHFORK ELECTRIC COOP	\$286.99	UTILITIES
1946	LINLEY, GLENN	\$135.01	TRAVEL AND MEALS
1947	PUBLIC SERVICE CO OF OKLA.	\$250.03	UTILITIES
1948	JAYS PRECISION & ALIGNMENT	\$428.20	PARTS & REPAIRS
1949	OKLAHOMA NATURAL GAS CO.	\$37.26	UTILITIES
1950	NORTHFORK ELECTRIC COOP	\$46.33	UTILITIES
1951	NORTHFORK ELECTRIC COOP	\$84.89	UTILITIES

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

AYE: Simon - Davis

General Fund: Sayre Ace - \$500.00 and the Elk City Daily - \$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 Napa-\$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 Power- \$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.

A motion of Mr. Davis second of Mr. Simon to approve the following Transfer of Appropriations. AYE: Simon- Davis

From Court Clerk Revolving Fund Maintenance and Operation into Court Clerk Revolving Fund Personnel in the amount of \$1,000.00.

No Purchase of Fuel to be approved.

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

A motion of Mr. Davis second of Mr. Simon to table approval of resolution to close 401a Plan with Lord Abbett until proper paper work has been received and closing cost have been paid. AYE: Simon – Davis

Ms. Gillie and Ms. Cornelius were present to discuss the underground storage settlement they are waiting on funds to be released at this time. Some discussion was held on attorney fees billed to the county and the possibility of the schools sharing the burden of this expense. Ms. Gillie will check on the cost and report back to the board.

A motion of Mr. Davis second of Mr. Simon to approve the contract between Beckham County and Canadian County Juvenile Detention Center for FY 10/11. AYE: Davis – Simon

A motion of Mr. Davis second of Mr. Simon to approve the contract between the Beckham County Health Department and Jose Luzania for building maintenance. AYE: Davis – Simon

A motion of Mr. Davis second of Mr. Simon to approve the contract between the Beckham County Health Department and Sayre Memorial Hospital. AYE: Davis – Simon

No unfinished Business.

No New Business.

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

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