

REGULAR COMMISSIONER’S MEETING JULY 26, 2010

The Beckham County Board of Commissioner’s met July 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 Scott Jay, Sheriff, 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 July 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

09-10

CNTY HEALTH

433	CLOUDS QUALITY LAWN CARE	\$1,535.00	LANDSCAPING
434	CLOUDS QUALITY LAWN CARE	\$3,780.00	LANDSCAPING

GENERAL

1951	ELK CITY DAILY NEWS	\$812.00	PUBLICATION
1952	BILTMORE	\$167.73	TRAVEL AND MEALS

SLA-PROJECT 4

7	TESSCO TECHNOLOGIES	\$876.18	PARTS & REPAIRS
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T-HIGHWAY

2197	BILTMORE	\$225.70	TRAVEL AND MEALS
2198	BILTMORE	\$406.60	TRAVEL AND MEALS
2199	CERTIFIED LABORATORIES	\$489.60	SUPPLIES & MATERIALS
2200	ATC FREIGHTLINER GROUP	\$4,578.33	PARTS & REPAIRS
2201	HERCULES TIRE SALES	\$1,034.16	TIRES & REPAIRS
2202	MCCULLOUGH NAPA	\$48.00	AUTO PARTS
2203	TROY JONES EQUIPMENT	\$112.73	PARTS & REPAIRS
2204	BILTMORE	\$144.00	TRAVEL AND MEALS
2205	CURRELLS ERICK	\$42.26	SUPPLIES & MATERIALS
2206	SADDLEBACK INN	\$168.00	TRAVEL AND MEALS
2207	BILTMORE	\$297.70	TRAVEL AND MEALS

10-11

CNTY HEALTH

21	PUBLIC SERVICE CO OF OKLA.	\$354.43	UTILITIES
22	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
23	LEGACY BANK	\$7,842.66	BUILDING PAYMENT
24	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT

COURT CLRK REV. FUND

1	BOISE, BETHANY N	\$1,023.25	Payroll
2	INTERBANK SAYRE	\$22.00	Payroll
3	INTERBANK NA	\$278.85	Payroll

DRUG COURT FUND

5	MOYER, CRYSTAL M	\$1,887.46	Payroll
6	INTERBANK SAYRE	\$118.00	Payroll
7	INTERBANK NA	\$718.69	Payroll
8	O. P. E. R. S.	\$523.12	Payroll
9	AT & T MOBILITY	\$66.20	PHONE SERVICE

GENERAL

34	BAGZIS, MICHAEL D.	\$2,572.17	Payroll
35	BILBO, JEFF A	\$2,218.43	Payroll
36	FERGUSON, ROBERT P.	\$1,838.16	Payroll
37	FIFE, DANIEL S	\$1,832.33	Payroll
38	GEORGE, BRADLEY S	\$1,789.79	Payroll
39	JAY, SCOTT L.	\$2,423.81	Payroll
40	LOWRY, CLINT A	\$2,081.27	Payroll
41	MARSHALL, DANNY T.	\$2,184.74	Payroll
42	PIERCE, JOEL E	\$1,654.02	Payroll
43	POPE, RODNEY	\$1,442.15	Payroll
44	SMITH, KEITH ALLAN	\$1,826.40	Payroll
45	BOULWARE, MARY E	\$1,760.45	Payroll
46	CORNELIUS, JANETTE	\$2,209.08	Payroll
47	DRURY, JENNIFER M	\$2,166.24	Payroll
48	STUART, EMILY R	\$1,658.40	Payroll
49	TAYLOR, KELLY LYNN	\$1,954.46	Payroll
50	CORNELIUS, JANETTE	\$309.40	Payroll

51	MARSHALL, CINDY K.	\$1,908.87	Payroll
52	POPE, GINGER L.	\$2,575.78	Payroll
53	TAYLOR, BONNIE S	\$2,000.50	Payroll
54	THOMPSON, DAMA L.	\$1,993.90	Payroll
55	WELLS, GLENDA S.	\$1,908.60	Payroll
56	POPE, GINGER L.	\$309.40	Payroll
57	DIGBY, JAN E.	\$1,944.12	Payroll
58	HARKINS, DONITA G.	\$1,789.56	Payroll
59	HOWELL, DONNA M.	\$2,204.38	Payroll
60	PERRY, CYNTHIA JUNE	\$2,057.57	Payroll
61	POPE, AUDRA L	\$1,665.58	Payroll
62	HOWELL, DONNA M.	\$309.40	Payroll
63	BASHAW, MARY K	\$1,337.69	Payroll
64	GARMON, DIANA LYNN	\$1,768.73	Payroll
65	GILLIE, GAYLA D.	\$2,217.27	Payroll
66	ROBINSON, RACHAEL E	\$1,906.40	Payroll
67	STOKES, CYNTHIA A	\$1,858.10	Payroll
68	GILLIE, GAYLA D.	\$386.75	Payroll
69	HUTSON, JENNIFER L	\$1,686.74	Payroll
70	SLIFE, TAMARA LYNN	\$1,610.61	Payroll
71	CAMPBELL, JAMES D	\$1,578.57	Payroll
72	EZZELL, ROBERT D	\$730.13	Payroll
73	BLEVINS, MICHAEL	\$46.17	Payroll
74	REEVES, ANN	\$46.17	Payroll
75	TAYLOR, JAMES C.	\$92.35	Payroll
76	OBRIANT, DEIDRE	\$1,278.32	Payroll
77	RAMSEY, TAMA L.	\$1,418.42	Payroll
78	HARTMAN, LEASA	\$168.07	Payroll
79	BLEVINS, MARY D	\$1,619.55	Payroll
80	RISENHOOVER, ROBIN E	\$1,665.74	Payroll
81	WILLS, SUSIN K	\$1,907.03	Payroll
82	AFLAC	\$316.60	Payroll
83	AFLAC CO.	\$47.60	Payroll
84	AMERICAN FIDELITY CO	\$24.96	Payroll
85	BAY BRIDGE ADMINISTRATORS	\$929.68	Payroll
86	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
87	INTERBANK SAYRE	\$3,201.00	Payroll
88	INTERBANK NA	\$25,314.95	Payroll
89	INTERBANK @ SAYRE	\$4,150.00	Payroll
90	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
91	LIBERTY NATIONAL LIFE INSURANCE	\$158.92	Payroll
92	O. P. E. R. S.	\$23,851.85	Payroll
93	OK EMPLOYEES CREDIT UNION	\$1,387.00	Payroll
94	OPEH&W PLAN	\$25,961.86	Payroll
95	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
96	PUBLIC SERVICE CO OF OKLA.	\$1,209.00	UTILITIES
97	PUBLIC SERVICE CO OF OKLA.	\$3,195.89	UTILITIES
98	J P COOKE COMPANY	\$45.10	SUPPLIES
99	AT&T	\$1,607.82	PHONE SERVICE
100	WOIA	\$553.50	PROFESSIONAL SERVICE
101	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
102	ACCO	\$4,000.00	DUES
103	PAULS PLUMBING SERVICE	\$85.00	PARTS & REPAIRS
104	PRAIRIE FIRE COFFEE	\$39.59	COFFEE SERVICE
105	ACCO	\$25,774.72	INSURANCE
106	AT & T MOBILITY	\$222.30	PHONE SERVICE
107	CABLE ONE	\$11.68	INTERNET SERVICE
108	OFFICE DEPOT	\$459.98	SUPPLIES & MATERIALS
109	TOUCHTONE COMMUNICATIONS	\$4.03	PHONE SERVICE
110	PRAIRIE FIRE COFFEE	\$31.90	COFFEE SERVICE
111	SPITZER PUBLISHING	\$145.00	OFFICE SUPPLIES
112	QUILL CORPORATION	\$340.01	OFFICE SUPPLIES
SHERIFF JAIL FUND			
1	BEESON, JOANN	\$1,421.85	Payroll
2	BILBO, DIANA M	\$2,001.80	Payroll
3	BREWER, AMY M	\$1,757.07	Payroll
4	CALIP, LORI A	\$1,684.85	Payroll
5	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
6	ELROD, TRINA A	\$1,747.83	Payroll
7	FRANKS, CHRISTINA RENEE	\$1,713.85	Payroll
8	HAYES, KELLY L	\$1,756.69	Payroll
9	HUTTON, KALEB DANE	\$1,599.18	Payroll
10	JONES, RICHARD L	\$2,027.47	Payroll
11	KENNEY, JEFFREY D	\$1,594.87	Payroll
12	LEE, SHANNON ALYSSA	\$1,880.14	Payroll

13	MCKINZIE, PHILLIP T	\$1,942.99	Payroll
14	MORALES, JEANENNE J.	\$1,770.27	Payroll
15	PENNINGTON, LORNA J	\$1,750.98	Payroll
16	SCOTT, BRIAN E	\$1,885.67	Payroll
17	SIRMON, MICHAEL L	\$1,823.50	Payroll
18	WEST, GARY D	\$1,297.11	Payroll
19	AFLAC	\$83.30	Payroll
20	BAY BRIDGE ADMINISTRATORS	\$14.36	Payroll
21	INTERBANK SAYRE	\$1,108.00	Payroll
22	INTERBANK NA	\$9,367.62	Payroll
23	INTERBANK @ SAYRE	\$175.00	Payroll
24	MORGAN, J. MICHAEL	\$100.00	Payroll
25	O. P. E. R. S.	\$8,319.70	Payroll
26	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
27	OPEH&W PLAN	\$8,896.92	Payroll
SHF DOC B-6			
11	BURNS, NORMA R.	\$1,782.62	Payroll
12	HELLING, KYRIE KAY	\$384.18	Payroll
13	KNIGHT, DENNIS E	\$1,642.55	Payroll
14	INTERBANK SAYRE	\$114.00	Payroll
15	INTERBANK NA	\$1,116.75	Payroll
16	INTERBANK @ SAYRE	\$50.00	Payroll
17	O. P. E. R. S.	\$902.56	Payroll
18	OK EMPLOYEES CREDIT UNION	\$25.00	Payroll
19	OPEH&W PLAN	\$526.32	Payroll
20	PITNEY BOWES	\$197.00	LEASE PAYMENT
21	PUBLIC SERVICE CO OF OKLA.	\$3,973.91	UTILITIES
22	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
SHF FEE B-4			
8	HELLING, PEGGY JAN	\$1,763.76	Payroll
9	WILHITE JR, GLEN G	\$2,305.79	Payroll
10	BAY BRIDGE ADMINISTRATORS	\$26.55	Payroll
11	INTERBANK SAYRE	\$146.00	Payroll
12	INTERBANK NA	\$1,195.56	Payroll
13	INTERBANK @ SAYRE	\$75.00	Payroll
14	O. P. E. R. S.	\$1,104.62	Payroll
15	OPEH&W PLAN	\$1,157.30	Payroll
16	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE SUPPORT
17	GOVERNMENT ACCOUNT SERVICES	\$43.35	PIKE PASS
18	TURN-KEY MOBILE INC.	\$88,948.00	COMPUTER HARDWARE
19	PRAIRIE FIRE COFFEE	\$61.80	COFFEE SERVICE
20	BILTMORE	\$144.00	TRAVEL
T-HIGHWAY			
49	BOISE, BETHANY N	\$129.29	Payroll
50	ADAMS, GARY D.	\$751.50	Payroll
51	ARCHER, RODNEY L	\$1,551.29	Payroll
52	BALES, GENE R	\$2,065.85	Payroll
53	BOSWELL, MARK E	\$1,860.85	Payroll
54	CAMPBELL, CARL	\$2,351.66	Payroll
55	COLLINS, MICHAEL E.	\$1,376.89	Payroll
56	GURLEY, JAMES E.	\$2,221.66	Payroll
57	HARLESS, LARRY L.	\$1,798.10	Payroll
58	HENDRIX, MILES T.	\$1,635.44	Payroll
59	HINKLE, MICHAEL W.	\$1,998.59	Payroll
60	HOWELL, KENT R.	\$1,913.20	Payroll
61	LOWRY, RANDY D.	\$1,335.71	Payroll
62	VERNON, DANNY	\$1,922.83	Payroll
63	ADAMS, GREG S.	\$2,210.96	Payroll
64	BOISE, KENNETH W.	\$1,718.88	Payroll
65	BREEZE, ELLIS E	\$2,286.00	Payroll
66	CARNES, BUDDY D	\$1,842.94	Payroll
67	CARNES, SAMMY	\$2,181.07	Payroll
68	FINNELL, BETTY J	\$1,589.86	Payroll
69	HALL, GARY RAY	\$2,121.82	Payroll
70	HERNDON, JIMMY D.	\$1,954.85	Payroll
71	JONES, WAYNE D.	\$2,001.72	Payroll
72	KINCAID, RICKIE W	\$2,333.52	Payroll
73	LINLEY, GEORGE G.	\$2,237.35	Payroll
74	SIMON, CARL E.	\$2,400.82	Payroll
75	STREET, WILSE E.	\$2,129.58	Payroll
76	TURNER, CARL M.	\$2,085.59	Payroll
77	CLYMER, LEONARD R.	\$1,959.16	Payroll
78	CROSBY, JERRY W.	\$1,891.54	Payroll
79	DAVIS, CHESTER W.	\$2,487.22	Payroll
80	DRIVER, RONNIE W	\$2,232.27	Payroll

81	FORGAY, JAMES L.	\$1,830.45	Payroll
82	GILLUM, DAVID L.	\$2,290.46	Payroll
83	GILLUM, JAMES W.	\$1,832.04	Payroll
84	HUSBAND, SUSAN K.	\$1,560.14	Payroll
85	MOORE, RICHARD	\$1,951.73	Payroll
86	PRATHER, T.J.	\$2,070.45	Payroll
87	SMITH, DONALD H	\$1,871.66	Payroll
88	SMITH, WILLIE J.	\$2,700.99	Payroll
89	VINES, DENNIS E.	\$1,970.47	Payroll
90	WEST, GEORGE PAT	\$1,715.95	Payroll
91	RISENHOOVER, LONNIE R	\$1,969.19	Payroll
92	SWANER, JULIE A.	\$2,067.31	Payroll
93	SIMON, CARL E.	\$464.10	Payroll
94	AFLAC	\$200.40	Payroll
95	AFLAC CO.	\$30.40	Payroll
96	AMERICAN FIDELITY CO	\$92.70	Payroll
97	BAY BRIDGE ADMINISTRATORS	\$640.61	Payroll
98	DEPT OF HUMAN SERVICES	\$25.00	Payroll
99	INTERBANK SAYRE	\$3,517.00	Payroll
100	INTERBANK NA	\$27,990.95	Payroll
101	INTERBANK @ SAYRE	\$2,790.00	Payroll
102	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
103	LIBERTY NATIONAL LIFE INSURANCE	\$245.00	Payroll
104	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
105	O. P. E. R. S.	\$26,236.60	Payroll
106	OK EMPLOYEES CREDIT UNION	\$3,321.00	Payroll
107	OPEH&W PLAN	\$26,606.05	Payroll
108	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
109	SAYRE CROP SERVICE	\$320.00	CHEMICALS
110	H & H ELECTRONICS	\$19.98	EQUIPMENT
111	COLLINS, MIKE	\$9.19	TRAVEL AND MEALS
112	ARCHER, ROD	\$30.40	TRAVEL AND MEALS
113	SADDLEBACK INN	\$252.00	TRAVEL AND MEALS
114	WYLIE SPRAYERS OF OK	\$51.84	SUPPLIES
115	ACCO	\$16,677.76	INSURANCE
116	OPEH&W PLAN	\$455.00	INSURANCE
117	SWODA	\$1,800.00	RENTAL ON EQUIPMENT
118	ACCO	\$16,677.76	INSURANCE
119	SIMON, CARL	\$28.00	TRAVEL
120	LINLEY, GLENN	\$125.00	TRAVEL
121	ACCO	\$16,677.76	INSURANCE
122	PUBLIC SERVICE CO OF OKLA.	\$295.45	ELECTRIC SERVICE
123	ATC FREIGHTLINER GROUP	\$345.10	PARTS & REPAIRS
124	OKLAHOMA NATURAL GAS CO.	\$41.49	UTILITIES
125	GILLUM, DAVID	\$7.58	TRAVEL AND MEALS
126	VINES, DENNIS	\$33.63	TRAVEL AND MEALS
127	HUSBAND, SUSAN	\$156.11	TRAVEL AND MEALS
128	DAVIS, JOHNNY	\$12.68	TRAVEL AND MEALS

No Blanket Purchase Orders to be approved.

A motion of Mr. Campbell second of Mr. Davis to approve the following transfers: AYE: Campbell – Simon – Davis from County Clerk M&O into AT&T Phone Account in the amount of \$1,500.00 ; from County Commissioners M&O into AT&T Phone Account in the amount of \$1,500.00; from Emergency Management M&O into AT&T Phone Account in the amount of \$700.00; from Treasurer M&O into AT&T Phone Account in the amount of \$1,300.00; from Sheriff M&O into AT&T Phone Account in the amount of \$318.57; from Election Board M&O into AT&T Phone Account in the amount of \$1,300.00; from T-Hwy Workers Comp into T-Hwy M&O in the amount of \$14,824.26; from T-Hwy Lease Purchase into T-Hwy M&O in the amount of \$3,299.14; from Sheriff Jail Full-Time into Sheriff Jail Benefits in the amount of \$170.61; from Sheriff Fee M&O into Sheriff Fee Travel in the amount of \$144.00; from County Health Travel into County Health M&O in the amount of \$152.00.

A motion of Mr. Campbell second of Mr. Davis to approve the purchase of Fuel for District #3. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the Payroll for the month of July 2010. AYE: Campbell – Simon – Davis

Sheriff Scott Jay discussed the possibility of having an inmate work program for county sentenced inmates and what would be necessary to implement such a program. No action taken at this time.

No Old Business to be discussed.

No New Business to be discussed.

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

ATTEST:

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Ginger Pope, Beckham County Clerk	Carl Simon, Chairman, District #2
(SEAL)	_____
	Johnny Davis, Member, District #3

	Carl Don Campbell, Member, District #1

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