

REGULAR COMMISSIONER’S MEETING AUGUST 23, 2010

The Beckham County Board of Commissioner’s met August 23, 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, Scott Jay Beckham County Sheriff, William A. Taylor with Nextera Energy Resources and Cindy Marshall, First Deputy County Clerk.

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

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

09-10

GENERAL

1955	KELLPRO	\$9,713.50	COMPUTER HARDWARE
SHF FEE B-4			
406	USA INDUSTRIES OF OKLA	\$1,372.00	SUPPLIES & MATERIALS
T-HIGHWAY			
2208	ZEE MEDICAL SERVICE CO.	\$138.40	MEDICAL SUPPLIES

10-11

CNTY HEALTH

51	WILLIAMS, KEVIN	\$35.00	LAWN CARE
52	USIMPRINTS.COM	\$350.00	PUBLIC ED & AWAR
53	MOONLIGHT MAINTENANCE	\$2,230.00	JANITORIAL SERVICE
54	PUBLIC SERVICE CO OF OKLA.	\$377.40	UTILITIES
55	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
56	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
57	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
58	LEGACY BANK	\$7,842.66	BUILDING PAYMENT
59	TOUCHTONE COMMUNICATIONS	\$102.35	PHONE SERVICE
60	TOUCHTONE COMMUNICATIONS	\$62.87	PHONE SERVICE

COURT CLRK REV. FUND

4	BOISE, BETHANY N	\$600.37	Payroll
5	INTERBANK SAYRE	\$2.00	Payroll
6	INTERBANK NA	\$126.68	Payroll
7	O. P. E. R. S.	\$140.00	Payroll

DRUG COURT FUND

19	MOYER, CRYSTAL M	\$1,887.46	Payroll
20	INTERBANK SAYRE	\$118.00	Payroll
21	INTERBANK NA	\$718.69	Payroll
22	O. P. E. R. S.	\$523.12	Payroll
23	AT & T MOBILITY	\$69.89	PHONE SERVICE

GENERAL

177	BAGZIS, MICHAEL D.	\$2,572.17	Payroll
178	BILBO, JEFF A	\$2,218.43	Payroll
179	FERGUSON, ROBERT P.	\$1,838.16	Payroll
180	FIFE, DANIEL S	\$1,832.33	Payroll
181	GEORGE, BRADLEY S	\$1,789.79	Payroll
182	JAY, SCOTT L.	\$2,423.81	Payroll
183	LOWRY, CLINT A	\$2,081.27	Payroll
184	MARSHALL, DANNY T.	\$2,184.74	Payroll
185	PIERCE, JOEL E	\$1,654.02	Payroll
186	POPE, RODNEY	\$1,442.15	Payroll
187	SMITH, KEITH ALLAN	\$1,826.40	Payroll
188	BOULWARE, MARY E	\$1,763.84	Payroll
189	CORNELIUS, JANETTE	\$2,209.08	Payroll
190	DRURY, JENNIFER M	\$2,166.24	Payroll
191	STUART, EMILY R	\$1,627.62	Payroll
192	TAYLOR, KELLY LYNN	\$1,958.41	Payroll
193	CORNELIUS, JANETTE	\$309.40	Payroll
194	MARSHALL, CINDY K.	\$1,911.31	Payroll
195	POPE, GINGER L.	\$2,575.78	Payroll
196	TAYLOR, BONNIE S	\$2,000.50	Payroll
197	THOMPSON, DAMA L.	\$1,993.90	Payroll
198	WELLS, GLENDA S.	\$1,908.60	Payroll
199	POPE, GINGER L.	\$309.40	Payroll
200	DIGBY, JAN E.	\$1,944.12	Payroll
201	HARKINS, DONITA G.	\$1,789.56	Payroll

202	HOWELL, DONNA M.	\$2,204.38	Payroll
203	PERRY, CYNTHIA JUNE	\$2,057.57	Payroll
204	POPE, AUDRA L	\$1,665.58	Payroll
205	HOWELL, DONNA M.	\$309.40	Payroll
206	BASHAW, MARY K	\$1,337.69	Payroll
207	GARMON, DIANA LYNN	\$1,768.73	Payroll
208	GILLIE, GAYLA D.	\$2,120.78	Payroll
209	ROBINSON, RACHAEL E	\$1,906.40	Payroll
210	STOKES, CYNTHIA A	\$1,858.10	Payroll
211	GILLIE, GAYLA D.	\$386.75	Payroll
212	HUTSON, JENNIFER L	\$1,686.74	Payroll
213	SLIFE, TAMARA LYNN	\$1,610.61	Payroll
214	CAMPBELL, JAMES D	\$1,578.57	Payroll
215	EZZELL, ROBERT D	\$580.87	Payroll
216	BLEVINS, MICHAEL	\$46.17	Payroll
217	REEVES, ANN	\$46.17	Payroll
218	TAYLOR, JAMES C.	\$92.35	Payroll
219	OBRIANT, DEIDRE	\$1,278.32	Payroll
220	RAMSEY, TAMA L.	\$1,418.42	Payroll
221	HARTMAN, LEASA	\$168.07	Payroll
222	BLEVINS, MARY D	\$1,619.55	Payroll
223	RISENHOOVER, ROBIN E	\$1,665.74	Payroll
224	WILLS, SUSIN K	\$1,907.03	Payroll
225	AFLAC	\$363.40	Payroll
226	AFLAC CO.	\$47.60	Payroll
227	AMERICAN FIDELITY CO	\$24.96	Payroll
228	BAY BRIDGE ADMINISTRATORS	\$929.68	Payroll
229	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
230	INTERBANK SAYRE	\$3,190.00	Payroll
231	INTERBANK NA	\$25,217.78	Payroll
232	INTERBANK @ SAYRE	\$4,150.00	Payroll
233	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
234	LIBERTY NATIONAL LIFE INSURANCE	\$158.92	Payroll
235	O. P. E. R. S.	\$23,818.25	Payroll
236	OK EMPLOYEES CREDIT UNION	\$1,387.00	Payroll
237	OPEH&W PLAN	\$26,096.96	Payroll
238	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
239	SHARE CORPORATION	\$314.80	PEST CONTROL
240	PRAIRIE FIRE COFFEE	\$49.73	COFFEE SERVICE
241	PUBLIC SERVICE CO OF OKLA.	\$1,333.32	UTILITIES
242	PUBLIC SERVICE CO OF OKLA.	\$3,688.41	UTILITIES
243	OK DEPARTMENT OF LABOR	\$250.00	INSPECTION
244	TOUCHTONE COMMUNICATIONS	\$18.14	PHONE SERVICE
245	ANGELL PENSION GROUP	\$597.50	FEES
246	DEPARTMENT OF CORRECTIONS	\$24.49	INMATE LABOR
247	TOUCHTONE COMMUNICATIONS	\$5.40	PHONE SERVICE
248	PRAIRIE FIRE COFFEE	\$39.59	COFFEE SERVICE
249	TOUCHTONE COMMUNICATIONS	\$16.95	PHONE SERVICE
250	XEROX CORPORATION	\$215.92	LEASE PAYMENT
251	TOUCHTONE COMMUNICATIONS	\$11.57	PHONE SERVICE
252	QUILL CORPORATION	\$171.95	OFFICE SUPPLIES
253	OFFICE DEPOT	\$336.47	OFFICE SUPPLIES
254	QUILL CORPORATION	\$76.93	OFFICE SUPPLIES
255	CABLE ONE	\$75.95	INTERNET SERVICE
256	QUILL CORPORATION	\$87.98	OFFICE SUPPLIES
257	XEROX CORPORATION	\$287.36	LEASE PAYMENT
258	QUILL CORPORATION	\$368.26	OFFICE SUPPLIES
259	AT & T MOBILITY	\$222.97	PHONE SERVICE
260	TOUCHTONE COMMUNICATIONS	\$8.58	PHONE SERVICE
261	HUTSON, JENNIFER	\$88.49	TRAVEL AND MEALS
262	GILLIE, GAYLA	\$85.92	TRAVEL AND MEALS
263	ROBINSON, RACHAEL	\$59.89	TRAVEL AND MEALS
264	PRAIRIE FIRE COFFEE	\$5.79	COFFEE SERVICE
265	XEROX CORPORATION	\$179.77	LEASE PAYMENT
266	TOUCHTONE COMMUNICATIONS	\$13.42	PHONE SERVICE
267	STOKES, CYNTHIA	\$66.75	TRAVEL AND MEALS
268	TOUCHTONE COMMUNICATIONS	\$11.31	PHONE SERVICE
269	SWEETWATER BAPTIST CHURCH	\$65.00	POLLING PLACE
270	CHURCH OF GOD	\$65.00	POLLING PLACE
271	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE
272	METHODIST CHURCH	\$65.00	POLLING PLACE
273	BECKHAM CO RWD #1	\$65.00	POLLING PLACE
274	EASTSIDE BAPTIST CHURCH	\$65.00	POLLING PLACE
275	DELHI FIRE DEPARTMENT	\$65.00	POLLING PLACE
276	FIRST CHRISTIAN CHURCH	\$65.00	POLLING PLACE

277	BECKHAM MILLS BAPTIST ASSOC	\$65.00	POLLING PLACE
278	FIRST BAPTIST CHURCH	\$65.00	POLLING PLACE
279	QUILL CORPORATION	\$182.47	OFFICE SUPPLIES
PRESERVATION FUND			
3	MIDWEST PRINTING CO.	\$157.75	FEES
SHERIFF JAIL FUND			
28	BEESON, JOANN	\$1,421.85	Payroll
29	BILBO, DIANA M	\$2,001.80	Payroll
30	BREWER, AMY M	\$1,757.07	Payroll
31	CALIP, LORI A	\$1,684.85	Payroll
32	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
33	ELROD, TRINA A	\$1,747.83	Payroll
34	FRANKS, CHRISTINA RENEE	\$1,713.85	Payroll
35	HAYES, KELLY L	\$1,756.69	Payroll
36	HUTTON, KALEB DANE	\$1,599.18	Payroll
37	JONES, RICHARD L	\$2,027.47	Payroll
38	KENNEY, JEFFREY D	\$1,594.87	Payroll
39	LEE, SHANNON ALYSSA	\$1,880.14	Payroll
40	MCKINZIE, PHILLIP T	\$1,942.99	Payroll
41	MORALES, JEANENNE J.	\$1,770.27	Payroll
42	PENNINGTON, LORNA J	\$1,750.98	Payroll
43	SCOTT, BRIAN E	\$1,885.67	Payroll
44	SIRMON, MICHAEL L	\$1,823.50	Payroll
45	WEST, GARY D	\$1,672.62	Payroll
46	AFLAC	\$83.30	Payroll
47	BAY BRIDGE ADMINISTRATORS	\$14.36	Payroll
48	INTERBANK SAYRE	\$1,138.00	Payroll
49	INTERBANK NA	\$9,533.99	Payroll
50	INTERBANK @ SAYRE	\$175.00	Payroll
51	MORGAN, J. MICHAEL	\$100.00	Payroll
52	O. P. E. R. S.	\$8,429.52	Payroll
53	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
54	OPEH&W PLAN	\$8,896.92	Payroll
SHF DOC B-6			
36	BURNS, NORMA R.	\$1,782.62	Payroll
37	KNIGHT, DENNIS E	\$1,642.55	Payroll
38	INTERBANK SAYRE	\$114.00	Payroll
39	INTERBANK NA	\$1,053.11	Payroll
40	INTERBANK @ SAYRE	\$50.00	Payroll
41	O. P. E. R. S.	\$902.56	Payroll
42	OK EMPLOYEES CREDIT UNION	\$25.00	Payroll
43	OPEH&W PLAN	\$526.32	Payroll
44	PUBLIC SERVICE CO OF OKLA.	\$3,825.21	UTILITIES
45	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
46	PANNELL ASSOCIATES	\$146.28	SUPPLIES & MATERIALS
47	INNOVATIVE TECHNOLOGY	\$75.00	PARTS & REPAIRS
SHF FEE B-4			
37	HELLING, PEGGY JAN	\$1,763.76	Payroll
38	WILHITE JR, GLEN G	\$2,305.79	Payroll
39	BAY BRIDGE ADMINISTRATORS	\$26.55	Payroll
40	INTERBANK SAYRE	\$146.00	Payroll
41	INTERBANK NA	\$1,195.56	Payroll
42	INTERBANK @ SAYRE	\$75.00	Payroll
43	O. P. E. R. S.	\$1,104.62	Payroll
44	OPEH&W PLAN	\$1,157.30	Payroll
45	WILHITE, GAIL	\$43.74	TRAVEL AND MEALS
46	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE SUPPORT
47	OK DEPT OF PUBLIC SAFETY FINANCE	\$300.00	SOFTWARE SUPPORT
48	ATWOOD DISTRIBUTING	\$48.48	SUPPLIES & MATERIALS
49	CHEROKEE NATION RESORT	\$351.92	TRAVEL AND MEALS
50	HENDON PUBLISHING CO	\$99.00	REGISTRATION
51	PRAIRIE FIRE COFFEE	\$61.80	COFFEE SERVICE
T-HIGHWAY			
220	BOISE, BETHANY N	\$64.64	Payroll
221	ADAMS, GARY D.	\$959.05	Payroll
222	ARCHER, RODNEY L	\$1,551.29	Payroll
223	BALES, GENE R	\$2,076.73	Payroll
224	BOSWELL, MARK E	\$1,860.85	Payroll
225	CAMPBELL, CARL	\$2,351.66	Payroll
226	COLLINS, MICHAEL E.	\$1,387.94	Payroll
227	GURLEY, JAMES E.	\$2,221.66	Payroll
228	HARLESS, LARRY L.	\$1,801.74	Payroll
229	HENDRIX, MILES T.	\$1,635.44	Payroll
230	HINKLE, MICHAEL W.	\$1,998.59	Payroll
231	HOWELL, KENT R.	\$1,913.20	Payroll

232	LOWRY, RANDY D.	\$1,335.71	Payroll
233	VERNON, DANNY	\$1,922.83	Payroll
234	ADAMS, GREG S.	\$2,210.96	Payroll
235	BOISE, KENNETH W.	\$1,718.88	Payroll
236	BREEZE, ELLIS E	\$2,286.00	Payroll
237	CARNES, BUDDY D	\$1,842.94	Payroll
238	CARNES, SAMMY	\$2,181.07	Payroll
239	FINNELL, BETTY J	\$1,589.86	Payroll
240	HALL, GARY RAY	\$2,121.82	Payroll
241	HERNDON, JIMMY D.	\$1,954.85	Payroll
242	JONES, WAYNE D.	\$2,001.72	Payroll
243	KINCAID, RICKIE W	\$2,333.52	Payroll
244	LINLEY, GEORGE G.	\$2,237.35	Payroll
245	SIMON, CARL E.	\$2,400.82	Payroll
246	STREET, WILSE E.	\$2,129.58	Payroll
247	TURNER, CARL M.	\$2,085.59	Payroll
248	CLYMER, LEONARD R.	\$1,959.16	Payroll
249	CROSBY, JERRY W.	\$1,891.54	Payroll
250	DAVIS, CHESTER W.	\$2,487.22	Payroll
251	DRIVER, RONNIE W	\$2,232.27	Payroll
252	FLOWERS, DARAN G.	\$2,096.98	Payroll
253	FORGAY, JAMES L.	\$1,837.76	Payroll
254	GILLUM, DAVID L.	\$2,293.17	Payroll
255	GILLUM, JAMES W.	\$1,832.04	Payroll
256	HUSBAND, SUSAN K.	\$1,560.14	Payroll
257	MOORE, RICHARD	\$1,951.73	Payroll
258	PRATHER, T.J.	\$2,070.45	Payroll
259	SMITH, DONALD H	\$1,881.81	Payroll
260	SMITH, WILLIE J.	\$2,700.99	Payroll
261	VINES, DENNIS E.	\$1,970.47	Payroll
262	WEST, GEORGE PAT	\$1,715.95	Payroll
263	RISENHOOVER, LONNIE R	\$1,969.19	Payroll
264	SWANER, JULIE A.	\$2,067.31	Payroll
265	SIMON, CARL E.	\$464.10	Payroll
266	AFLAC	\$200.40	Payroll
267	AFLAC CO.	\$30.40	Payroll
268	AMERICAN FIDELITY CO	\$92.70	Payroll
269	BAY BRIDGE ADMINISTRATORS	\$640.61	Payroll
270	DEPT OF HUMAN SERVICES	\$25.00	Payroll
271	INTERBANK SAYRE	\$3,634.00	Payroll
272	INTERBANK NA	\$28,802.49	Payroll
273	INTERBANK @ SAYRE	\$2,790.00	Payroll
274	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
275	LIBERTY NATIONAL LIFE INSURANCE	\$245.00	Payroll
276	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
277	O. P. E. R. S.	\$26,870.43	Payroll
278	OK EMPLOYEES CREDIT UNION	\$3,321.00	Payroll
279	OPEH&W PLAN	\$27,061.05	Payroll
280	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
281	ASPHALT FUEL SUPPLY	\$33,413.40	ROAD MATERIALS
282	CERTIFIED LABORATORIES	\$734.40	CHEMICALS
283	NORTHFORK ELECTRIC COOP	\$58.17	UTILITIES
284	NORTHFORK ELECTRIC COOP	\$43.26	UTILITIES
285	NORTHFORK ELECTRIC COOP	\$302.59	UTILITIES
286	CENTERPOINT ENERGY	\$13.04	UTILITIES
287	MIDWEST FARM SUPPLY	\$143.50	SUPPLIES & MATERIALS
288	CIRCUIT ENGINEERING DISTRICT #7	\$203.50	PROFESSIONAL SERVICE
289	TOUCHTONE COMMUNICATIONS	\$4.19	PHONE SERVICE
290	BILTMORE	\$84.08	TRAVEL AND MEALS
291	ZEE MEDICAL SERVICE CO.	\$401.55	MEDICAL SUPPLIES
292	DOLESE BROTHERS	\$4,445.27	ROAD MATERIALS
293	SPRAY ZONE	\$88.00	AUTO MAINTENANCE
294	LOGAN COUNTY ASPHALT CO	\$1,462.50	ROAD MATERIALS
295	NORTHFORK ELECTRIC COOP	\$280.55	UTILITIES
296	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
297	CASWELL CONSTRUCTION CO.INC.	\$1,015.50	ROAD MATERIALS
298	OK NATURAL GAS CO	\$43.24	UTILITIES
299	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
300	NORTHFORK ELECTRIC COOP	\$43.25	UTILITIES
301	NORTHFORK ELECTRIC COOP	\$78.04	UTILITIES

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 Fixed Charges into Assessor Full-Time in the amount of \$636.48; From Fixed Charges into County Clerk Full-Time in the amount of \$636.48; From Fixed Charges into Treasurer Full-Time in the amount of \$636.48; From Fixed Charges into Sheriff Full-Time in the amount of \$636.48; From Fixed Charges into Court Clerk Full-Time in the amount of \$636.48; From Court Clerk Revolving Fund M & O into Court Clerk Revolving Fund Salaries in the amount of \$5,000.00.

A motion of Mr. Davis second of Mr. Campbell to approve the purchase of fuel for District #1. AYE: Campbell – Simon – Davis

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

A motion of Mr. Campbell second of Mr. Davis to approve the road crossing permit for Elk City Pipeline in the NW4 of Section 6 Township 10 North Range 25 West. AYE: Campbell – Simon – Davis

Discussion of Planning & Zoning Commission was held. No action taken.

A motion of Mr. Davis second of Mr. Campbell to approve the recommendation of Planning and Zoning Board to change the zoning status in Section 7 Township 11 North Range 22 West from agriculture to commercial as requested by Nextera Energy Resources. AYE: Campbell – Simon – Davis

No Old Business to be discussed.

No New Business to be discussed.

A motion of Mr. Davis second of Mr. Campbell 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