

REGULAR COMMISSIONER’S MEETING SEPTEMBER 27, 2010

The Beckham County Board of Commissioner’s met September 20, 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 Lonnie Risenhoover, Emergency Management and Safety Director, Terrye Bryant representing Elk City II Wind, Mike Abel, Assistant District Attorney, Donna Howell, Court Clerk, 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. Campbell to approve the minutes of the Regular Commissioner’s meeting of September 20, 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

CNTY HEALTH

87	LEGACY BANK	\$7,842.66	BUILDING PAYMENT
88	LUZANIA, JOSE R.	\$700.00	JANITORIAL SERVICE
89	FIRST NATIONAL BANK & TRUST	\$3,333.34	BUILDING PAYMENT
90	WILLIAMS, KEVIN	\$11.67	LAWN CARE
91	PUBLIC SERVICE CO OF OKLA.	\$371.21	UTILITIES
92	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
93	MENDOZA, ELIZABETH	\$160.00	TRAVEL

DRUG COURT FUND

31	MOYER, CRYSTAL M	\$1,887.46	Payroll
32	INTERBANK SAYRE	\$118.00	Payroll
33	INTERBANK NA	\$718.69	Payroll
34	O. P. E. R. S.	\$523.12	Payroll

GENERAL

363	BAGZIS, MICHAEL D.	\$2,572.17	Payroll
364	BILBO, JEFF A	\$2,218.43	Payroll
365	FERGUSON, ROBERT P.	\$1,838.16	Payroll
366	FIFE, DANIEL S	\$1,832.33	Payroll
367	GEORGE, BRADLEY S	\$1,789.79	Payroll
368	JAY, SCOTT L.	\$2,423.81	Payroll
369	LOWRY, CLINT A	\$2,081.27	Payroll
370	MARSHALL, DANNY T.	\$2,184.74	Payroll
371	PIERCE, JOEL E	\$1,654.02	Payroll
372	POPE, RODNEY	\$1,442.15	Payroll
373	SMITH, KEITH ALLAN	\$1,826.40	Payroll
374	BOULWARE, MARY E	\$1,724.34	Payroll
375	CORNELIUS, JANETTE	\$2,209.08	Payroll
376	DRURY, JENNIFER M	\$2,166.24	Payroll
377	STUART, EMILY R	\$1,588.12	Payroll
378	TAYLOR, KELLY LYNN	\$1,939.16	Payroll
379	CORNELIUS, JANETTE	\$309.40	Payroll
380	MARSHALL, CINDY K.	\$1,900.67	Payroll
381	POPE, GINGER L.	\$2,575.78	Payroll
382	TAYLOR, BONNIE S	\$2,000.50	Payroll
383	THOMPSON, DAMA L.	\$1,993.90	Payroll
384	WELLS, GLENDA S.	\$1,903.12	Payroll
385	POPE, GINGER L.	\$309.40	Payroll
386	DIGBY, JAN E.	\$1,944.12	Payroll
387	HARKINS, DONITA G.	\$1,789.56	Payroll
388	HOWELL, DONNA M.	\$2,204.38	Payroll
389	PERRY, CYNTHIA JUNE	\$2,057.57	Payroll
390	POPE, AUDRA L	\$1,743.91	Payroll
391	HOWELL, DONNA M.	\$309.40	Payroll
392	BASHAW, MARY K	\$1,337.69	Payroll
393	GARMON, DIANA LYNN	\$1,768.73	Payroll
394	GILLIE, GAYLA D.	\$2,120.78	Payroll
395	ROBINSON, RACHAEL E	\$1,906.40	Payroll
396	STOKES, CYNTHIA A	\$1,837.85	Payroll
397	GILLIE, GAYLA D.	\$386.75	Payroll
398	HUTSON, JENNIFER L	\$1,686.74	Payroll
399	SLIFE, TAMARA LYNN	\$1,610.61	Payroll
400	CAMPBELL, JAMES D	\$1,578.57	Payroll
401	EZZELL, ROBERT D	\$63.76	Payroll

402	BLEVINS, MICHAEL	\$46.17	Payroll
403	TAYLOR, JAMES C.	\$92.35	Payroll
404	OBRIANT, DEIDRE	\$1,278.32	Payroll
405	RAMSEY, TAMA L.	\$1,418.42	Payroll
406	CHRISMON, WILMA D	\$88.66	Payroll
407	HARTMAN, LEASA	\$168.07	Payroll
408	BLEVINS, MARY D	\$1,619.55	Payroll
409	RISENHOOVER, ROBIN E	\$1,665.74	Payroll
410	WILLS, SUSIN K	\$1,886.78	Payroll
411	AFLAC	\$363.40	Payroll
412	AFLAC CO.	\$47.60	Payroll
413	AMERICAN FIDELITY CO	\$24.96	Payroll
414	BAY BRIDGE ADMINISTRATORS	\$929.68	Payroll
415	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll
416	INTERBANK SAYRE	\$3,188.00	Payroll
417	INTERBANK NA	\$25,152.68	Payroll
418	INTERBANK @ SAYRE	\$4,450.00	Payroll
419	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
420	LIBERTY NATIONAL LIFE INSURANCE	\$158.92	Payroll
421	O. P. E. R. S.	\$23,701.85	Payroll
422	OK EMPLOYEES CREDIT UNION	\$1,387.00	Payroll
423	OPEH&W PLAN	\$25,995.76	Payroll
424	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
425	PITNEY BOWES	\$180.00	LEASE PAYMENT
426	SUMMIT BUSINESS SYSTEMS	\$23.75	MAINT AGREEMENT
427	PUBLIC SERVICE CO OF OKLA.	\$3,370.99	UTILITIES
428	PUBLIC SERVICE CO OF OKLA.	\$1,218.68	UTILITIES
429	NACO	\$405.00	MEMBERSHIP DUES
430	EDEN SPROWLS & CO. P.C.	\$2,300.00	PROFESSIONAL SERVICE
431	PAGE PLUS	\$104.90	SUPPLIES & MATERIALS
432	EDEN SPROWLS & CO. P.C.	\$150.00	PROFESSIONAL SERVICE
433	PITNEY BOWES	\$417.00	LEASE PAYMENT
434	CABLE ONE	\$59.46	INTERNET SERVICE
435	SPITZER PUBLISHING	\$259.00	OFFICE SUPPLIES
436	QUILL CORPORATION	\$225.51	OFFICE SUPPLIES
437	HAGERMANS SERVICE STATION	\$10.00	TIRES & REPAIRS
438	XEROX CORPORATION	\$568.56	LEASE PAYMENT
439	MCM CUSTOM T- SHOPPE	\$240.00	UNIFORM
440	AT & T MOBILITY	\$212.21	PHONE SERVICE
441	HARTMAN, GREG	\$401.00	TRAVEL
442	OFFICE DEPOT	\$340.58	OFFICE SUPPLIES
443	OFFICE DEPOT	\$40.99	OFFICE SUPPLIES
444	ELK VALLEY WOODWORKING	\$221.50	FAIR AWARDS
445	SPITZER PUBLISHING	\$107.00	OFFICE SUPPLIES
446	CABLE ONE	\$75.95	INTERNET SERVICE
447	TOUCHTONE COMMUNICATIONS	\$17.65	PHONE SERVICE
448	PITNEY BOWES	\$417.00	LEASE PAYMENT
449	PITNEY BOWES	\$186.00	LEASE PAYMENT
450	XEROX CORPORATION	\$239.38	LEASE PAYMENT
JUVENILE DETENTION MAINTENANCE			
1	WESTERN PLAINS YOUTH & FAMILY	\$6,662.45	JUVENILE DETENTION
2	EASTERN OKLA. YOUTH SERVICES	\$186.00	JUVENILE DETENTION
PRESERVATION FUND			
4	MID-WEST PRINTING CO	\$9,958.08	PROFESSIONAL SERVICE
SHERIFF JAIL FUND			
55	BEESON, JOANN	\$1,421.85	Payroll
56	BILBO, DIANA M	\$2,001.80	Payroll
57	BREWER, AMY M	\$1,757.07	Payroll
58	CALIP, LORI A	\$1,684.85	Payroll
59	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
60	ELROD, TRINA A	\$1,747.83	Payroll
61	FRANKS, CHRISTINA RENEE	\$1,713.85	Payroll
62	HAYES, KELLY L	\$1,756.69	Payroll
63	HUTTON, KALEB DANE	\$1,599.18	Payroll
64	JONES, RICHARD L	\$2,027.47	Payroll
65	KENNEY, JEFFREY D	\$1,614.12	Payroll
66	LEE, SHANNON ALYSSA	\$1,880.14	Payroll
67	MCKINZIE, PHILLIP T	\$1,942.99	Payroll
68	MORALES, JEANENNE J.	\$1,770.27	Payroll
69	PENNINGTON, LORNA J	\$1,750.98	Payroll
70	SCOTT, BRIAN E	\$1,885.67	Payroll
71	SIRMON, MICHAEL L	\$1,823.50	Payroll
72	WEST, GARY D	\$1,672.62	Payroll
73	AFLAC	\$83.30	Payroll
74	BAY BRIDGE ADMINISTRATORS	\$14.36	Payroll

75	INTERBANK SAYRE	\$1,140.00	Payroll
76	INTERBANK NA	\$9,537.74	Payroll
77	INTERBANK @ SAYRE	\$125.00	Payroll
78	MORGAN, J. MICHAEL	\$100.00	Payroll
79	O. P. E. R. S.	\$8,429.52	Payroll
80	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
81	OPEH&W PLAN	\$8,896.92	Payroll
SHF DOC B-6			
70	BURNS, NORMA R.	\$1,782.62	Payroll
71	HELLING, KYRIE KAY	\$173.61	Payroll
72	KNIGHT, DENNIS E	\$1,642.55	Payroll
73	INTERBANK SAYRE	\$114.00	Payroll
74	INTERBANK NA	\$1,081.89	Payroll
75	INTERBANK @ SAYRE	\$50.00	Payroll
76	O. P. E. R. S.	\$902.56	Payroll
77	OK EMPLOYEES CREDIT UNION	\$25.00	Payroll
78	OPEH&W PLAN	\$526.32	Payroll
79	WRIGHT COMFORT SOLUTIONS	\$95.90	SUPPLIES
80	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	SOFTWARE SUPPORT
81	SWODA	\$50.00	SUPPLIES
82	TELQUEST	\$99.00	PARTS & REPAIRS
83	MIRACLE LABORATORIES	\$135.00	PEST CONTROL
84	PUBLIC SERVICE CO OF OKLA.	\$3,864.76	UTILITIES
85	FARM PLAN	\$1.89	SUPPLIES & MATERIALS
86	CURRELLS ERICK	\$14.58	SUPPLIES & MATERIALS
SHF FEE B-4			
77	HELLING, PEGGY JAN	\$1,763.76	Payroll
78	WILHITE JR, GLEN G	\$2,305.79	Payroll
79	BAY BRIDGE ADMINISTRATORS	\$26.55	Payroll
80	INTERBANK SAYRE	\$146.00	Payroll
81	INTERBANK NA	\$1,195.56	Payroll
82	INTERBANK @ SAYRE	\$75.00	Payroll
83	O. P. E. R. S.	\$1,104.62	Payroll
84	OPEH&W PLAN	\$1,157.30	Payroll
85	MERRIMAN, JEFF	\$13,110.00	PROFESSIONAL SERVICE
86	JOHNSTONS MUFFLER & WELDING	\$223.54	PARTS & REPAIRS
87	TURN-KEY MOBILE INC.	\$61,975.00	EQUIP/LABOR
88	BREWER, NATHAN	\$400.00	CONTRACT LABOR
89	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE SUPPORT
90	FARM PLAN	\$44.47	SUPPLIES & MATERIALS
91	QUILL CORPORATION	\$125.47	OFFICE SUPPLIES
T-HIGHWAY			
417	ADAMS, GARY D.	\$959.05	Payroll
418	ARCHER, RODNEY L	\$1,551.29	Payroll
419	BALES, GENE R	\$2,071.62	Payroll
420	BOSWELL, MARK E	\$1,860.85	Payroll
421	CAMPBELL, CARL	\$2,351.66	Payroll
422	COLLINS, MICHAEL E.	\$1,385.70	Payroll
423	GURLEY, JAMES E.	\$2,221.66	Payroll
424	HARLESS, LARRY L.	\$1,801.74	Payroll
425	HENDRIX, MILES T.	\$1,635.44	Payroll
426	HINKLE, MICHAEL W.	\$1,998.59	Payroll
427	HOWELL, KENT R.	\$1,913.20	Payroll
428	LOWRY, RANDY D.	\$1,335.71	Payroll
429	VERNON, DANNY	\$1,922.83	Payroll
430	ADAMS, GREG S.	\$2,210.96	Payroll
431	BOISE, KENNETH W.	\$1,718.88	Payroll
432	BREEZE, ELLIS E	\$2,286.00	Payroll
433	CARNES, BUDDY D	\$1,842.94	Payroll
434	CARNES, SAMMY	\$2,181.07	Payroll
435	FINNELL, BETTY J	\$1,589.86	Payroll
436	HALL, GARY RAY	\$2,121.82	Payroll
437	HERNDON, JIMMY D.	\$1,954.85	Payroll
438	JONES, WAYNE D.	\$2,001.72	Payroll
439	KINCAID, RICKIE W	\$2,333.52	Payroll
440	LINLEY, GEORGE G.	\$2,010.47	Payroll
441	SIMON, CARL E.	\$2,400.82	Payroll
442	STREET, WILSE E.	\$2,129.58	Payroll
443	TURNER, CARL M.	\$2,085.59	Payroll
444	CLYMER, LEONARD R.	\$1,959.16	Payroll
445	CROSBY, JERRY W.	\$1,891.54	Payroll
446	DAVIS, CHESTER W.	\$2,487.22	Payroll
447	DRIVER, RONNIE W	\$2,232.27	Payroll
448	FLOWERS, DARAN G.	\$2,096.98	Payroll
449	FORGAY, JAMES L.	\$1,837.76	Payroll

450	GILLUM, DAVID L.	\$2,293.17	Payroll
451	GILLUM, JAMES W.	\$1,832.04	Payroll
452	HUSBAND, SUSAN K.	\$1,560.14	Payroll
453	MOORE, RICHARD	\$1,951.73	Payroll
454	PRATHER, T.J.	\$2,070.45	Payroll
455	SMITH, DONALD H	\$1,881.81	Payroll
456	SMITH, WILLIE J.	\$2,700.99	Payroll
457	VINES, DENNIS E.	\$1,970.47	Payroll
458	WEST, GEORGE PAT	\$1,715.95	Payroll
459	RISENHOOVER, LONNIE R	\$1,969.19	Payroll
460	SWANER, JULIE A.	\$2,067.31	Payroll
461	SIMON, CARL E.	\$464.10	Payroll
462	AFLAC	\$200.40	Payroll
463	AFLAC CO.	\$30.40	Payroll
464	AMERICAN FIDELITY CO	\$92.70	Payroll
465	BAY BRIDGE ADMINISTRATORS	\$640.61	Payroll
466	DEPT OF HUMAN SERVICES	\$25.00	Payroll
467	INTERBANK SAYRE	\$3,617.00	Payroll
468	INTERBANK NA	\$28,699.78	Payroll
469	INTERBANK @ SAYRE	\$2,790.00	Payroll
470	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
471	LIBERTY NATIONAL LIFE INSURANCE	\$245.00	Payroll
472	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
473	O. P. E. R. S.	\$26,804.10	Payroll
474	OK EMPLOYEES CREDIT UNION	\$3,321.00	Payroll
475	OPEH&W PLAN	\$27,061.05	Payroll
476	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
477	ERGON ASPHALT & EMULSIONS	\$57,880.59	ROAD MATERIALS
478	COLLINS, MIKE	\$10.93	TRAVEL AND MEALS
479	BALES, GENE	\$9.83	TRAVEL AND MEALS
480	HARLESS, LARRY	\$101.18	TRAVEL AND MEALS
481	HOWELL, KENT	\$69.85	TRAVEL AND MEALS
482	ALLIED CUSTOM GYPSUM	\$2,647.19	ROAD MATERIALS
483	HUTCHINSON OIL CO.	\$33,818.46	FUEL
484	UNIFIRST	\$371.07	UNIFORM RENTAL
485	BECKHAM CO. RWD #3	\$46.00	UTILITIES
486	AT&T	\$92.03	PHONE SERVICE
487	HUTCHINSON OIL CO.	\$16,961.29	FUEL
488	CURRELLS ERICK	\$124.34	SUPPLIES & MATERIALS
489	PUBLIC SERVICE CO OF OKLA.	\$316.31	UTILITIES

No Blanket Purchase Orders to be approved.

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 September. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve utility service crossings for Elk City II Wind, LLC as requested. AYE: Campbell – Simon – Davis

A discussion was held about the tort claim received then a motion was made by Mr. Davis second by Mr. Campbell to decline the claim. AYE: Campbell –Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve amending resolution #10-29 due to typographical error. Juvenile Detention Maintenance should be a cash account. AYE: Campbell – Simon – Davis

10:00 A.M. – Commissioner’s Sale

A motion of Mr. Davis second of Mr. Campbell to approve the sale of N 70’ of lots 27 & 28 Block 9 of the Northwest addition in Elk City to Rodney Lee Fish & Chantel Harden for the bid of \$1,000.00.

AYE: Campbell – Simon – Davis

No Old Business to be discussed.

No New Business to be discussed.

A motion of Mr. Campbell second of Mr. Davis 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

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