

REGULAR COMMISSIONER'S MEETING NOVEMBER 22, 2010

The Beckham County Board of Commissioner's met November 22, 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 were Ginger Pope, County Clerk, Janette Cornelius, Beckham County Treasurer, Mike Abel, Assistant District Attorney, and Lonnie Risenhoover, Emergency Management Director.

A motion of Mr. Davis second of Mr. Campbell to approve the minutes of the Regular Commissioner's meeting of November 15, 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

<b>CNTY HEALTH</b>			
SERVICE	154	MEDIBADGE INC	\$80.71 SUPPLIES
	155	TOUCHTONE COMMUNICATIONS	\$106.10 PHONE SERVICE
	156	TOUCHTONE COMMUNICATIONS	\$58.63 PHONE SERVICE
	157	MOONLIGHT MAINTENANCE	\$2,230.00 JANITORIAL
	158	MOONLIGHT MAINTENANCE	\$195.76 JANITORIAL
SUPPLIES	159	PUBLIC SERVICE CO OF OKLA.	\$171.80 UTILITIES
	160	MENDOZA, ELIZABETH	\$108.00 TRAVEL
	161	SAYRE MEMORIAL HOSPITAL	\$60.00 X-RAY
	162	SAYRE MEMORIAL HOSPITAL	\$60.00 X-RAY
	163	BECKHAM COUNTY	\$1,100.00 PHONE SERVICE
<b>DRUG COURT FUND</b>			
	49	MOYER, CRYSTAL M	\$1,887.46 Payroll
	50	INTERBANK SAYRE	\$118.00 Payroll
	51	INTERBANK NA	\$718.69 Payroll
	52	O. P. E. R. S.	\$523.12 Payroll
	53	REDWOOD TOXICOLOGY LAB	\$479.25 DRUG TESTING
	54	STREET DRUG COLLECTIONS	\$183.45 DRUG TESTING
	55	MED TOX LABS	\$61.08 DRUG TESTING
<b>GENERAL</b>			
	709	BAGZIS, MICHAEL D.	\$2,608.85 Payroll
	710	BILBO, JEFF A	\$5,107.77 Payroll
	711	FERGUSON, ROBERT P.	\$1,874.84 Payroll
	712	FIFE, DANIEL S	\$2,247.08 Payroll
	713	GEORGE, BRADLEY S	\$1,825.47 Payroll
	714	JAY, SCOTT L.	\$2,454.48 Payroll

715	LOWRY, CLINT A	\$2,116.94	Payroll
716	MARSHALL, DANNY T.	\$2,220.41	Payroll
717	MCKINZIE, PHILLIP T	\$2,223.69	Payroll
718	POPE, RODNEY	\$1,442.15	Payroll
719	SMITH, KEITH ALLAN	\$1,862.08	Payroll
720	WILHITE JR, GLEN G	\$2,342.47	Payroll
721	BOULWARE, MARY E	\$1,724.34	Payroll
722	CORNELIUS, JANETTE	\$2,209.08	Payroll
723	DRURY, JENNIFER M	\$2,166.24	Payroll
724	STUART, EMILY R	\$1,588.12	Payroll
725	TAYLOR, KELLY LYNN	\$1,939.16	Payroll
726	CORNELIUS, JANETTE	\$309.40	Payroll
727	MARSHALL, CINDY K.	\$1,825.31	Payroll
728	POPE, GINGER L.	\$2,551.75	Payroll
729	TAYLOR, BONNIE S	\$2,000.50	Payroll
730	THOMPSON, DAMA L.	\$1,993.90	Payroll
731	WELLS, GLENDA S.	\$1,908.60	Payroll
732	POPE, GINGER L.	\$309.40	Payroll
733	DIGBY, JAN E.	\$1,944.12	Payroll
734	HARKINS, DONITA G.	\$1,789.56	Payroll
735	HINKLE, VICKI D	\$1,043.22	Payroll
736	HOWELL, DONNA M.	\$2,245.83	Payroll
737	PERRY, CYNTHIA JUNE	\$2,057.57	Payroll
738	POPE, AUDRA L	\$1,743.91	Payroll
739	HOWELL, DONNA M.	\$309.40	Payroll
740	BASHAW, MARY K	\$1,337.69	Payroll
741	GARMON, DIANA LYNN	\$1,768.73	Payroll
742	GILLIE, GAYLA D.	\$2,120.78	Payroll
743	ROBINSON, RACHAEL E	\$1,906.40	Payroll
744	STOKES, CYNTHIA A	\$1,395.85	Payroll
745	GILLIE, GAYLA D.	\$386.75	Payroll
746	HUTSON, JENNIFER L	\$1,686.74	Payroll
747	SLIFE, TAMARA LYNN	\$1,610.61	Payroll
748	CAMPBELL, JAMES D	\$1,578.57	Payroll
749	EZZELL, ROBERT D	\$495.57	Payroll
750	BLEVINS, MICHAEL	\$46.17	Payroll
751	REEVES, ANN	\$46.17	Payroll
752	TAYLOR, JAMES C.	\$92.35	Payroll
753	OBRIANT, DEIDRE	\$1,278.32	Payroll
754	RAMSEY, TAMA L.	\$1,418.42	Payroll
755	HARTMAN, LEASA	\$168.07	Payroll
756	BLEVINS, MARY D	\$1,619.55	Payroll
757	RISENHOOVER, ROBIN E	\$1,665.74	Payroll
758	WILLS, SUSIN K	\$1,886.78	Payroll
759	AFLAC	\$363.40	Payroll
760	AFLAC CO.	\$47.60	Payroll
761	AMERICAN FIDELITY CO	\$24.96	Payroll
762	BAY BRIDGE ADMINISTRATORS	\$922.41	Payroll
763	CENTRAL UNITED LIFE INSURANCE	\$140.06	Payroll

	764	INTERBANK SAYRE	\$3,492.00	Payroll
	765	INTERBANK NA	\$27,447.30	Payroll
	766	INTERBANK @ SAYRE	\$4,450.00	Payroll
	767	LEADERSLIFE INS. COMPANY	\$106.91	Payroll
	768	LIBERTY NATIONAL LIFE INSURANCE	\$158.92	Payroll
	769	O. P. E. R. S.	\$24,327.56	Payroll
	770	OK EMPLOYEES CREDIT UNION	\$1,915.00	Payroll
	771	OPEH&W PLAN	\$25,229.32	Payroll
	772	PRE-PAID LEGAL SERVICES	\$71.80	Payroll
	773	TOUCHTONE COMMUNICATIONS	\$4.06	PHONE SERVICE
	774	ICOM AMERICA	\$187.21	PARTS & REPAIRS
	775	TOUCHTONE COMMUNICATIONS	\$16.45	PHONE SERVICE
	776	EMPIRE PAPER CO	\$204.93	SUPPLIES
	777	AMSOIL INC	\$47.85	AUTO
MAINTENANCE				
	778	TASER INTERNATIONAL	\$900.00	EQUIPMENT
	779	QUILL CORPORATION	\$379.01	OFFICE SUPPLIES
	780	HAGERMANS SERVICE STATION	\$12.00	TIRES & REPAIRS
	781	TOUCHTONE COMMUNICATIONS	\$14.44	PHONE SERVICE
	782	PRAIRIE FIRE COFFEE	\$7.38	COFFEE SERVICE
	783	EMBASSY SUITES	\$408.00	TRAVEL AND
MEALS				
	784	STOKES, CYNTHIA	\$270.77	TRAVEL AND
MEALS				
	785	TOUCHTONE COMMUNICATIONS	\$9.49	PHONE SERVICE
	786	US POSTAL SERVICE	\$260.00	POSTAGE
	787	TOUCHTONE COMMUNICATIONS	\$8.00	PHONE SERVICE
	788	TOUCHTONE COMMUNICATIONS	\$18.09	PHONE SERVICE
	789	SADDLEBACK INN	\$174.00	TRAVEL AND
MEALS				
	790	PITNEY BOWES	\$57.00	SUPPLIES
	791	QUILL CORPORATION	\$514.54	OFFICE SUPPLIES
	792	IMPRIMATUR PRESS	\$212.00	BOOKS
<b>PRESERVATION FUND</b>				
	6	MID-WEST PRINTING CO	\$86.48	OFFICE SUPPLIES
<b>SHERIFF JAIL FUND</b>				
	109	AVERY, CHANCE D	\$1,751.14	Payroll
	110	BEESON, JOANN	\$1,421.85	Payroll
	111	BILBO, DIANA M	\$1,699.32	Payroll
	112	BREWER, AMY M	\$1,757.07	Payroll
	113	CALIP, LORI A	\$1,684.85	Payroll
	114	CRAUTHERS, NICHOLAS	\$1,703.21	Payroll
	115	ELROD, TRINA A	\$1,747.83	Payroll
	116	FRANKS, CHRISTINA RENEE	\$1,713.85	Payroll
	117	HAYES, KELLY L	\$1,792.37	Payroll
	118	JONES, RICHARD L	\$2,027.47	Payroll
	119	KENNEY, JEFFREY D	\$1,614.12	Payroll
	120	LEE, SHANNON ALYSSA	\$1,930.84	Payroll
	121	MORALES, JEANENNE J.	\$1,770.27	Payroll

	122	PENNINGTON, LORNA J	\$1,750.98	Payroll
	123	SANDOVAL, EDWARD ZACHARY	\$1,609.29	Payroll
	124	SCOTT, BRIAN E	\$1,885.67	Payroll
	125	SIRMON, MICHAEL L	\$1,870.73	Payroll
	126	WEST, GARY D	\$1,672.62	Payroll
	127	AFLAC	\$83.30	Payroll
	128	INTERBANK SAYRE	\$1,178.00	Payroll
	129	INTERBANK NA	\$9,653.88	Payroll
	130	INTERBANK @ SAYRE	\$125.00	Payroll
	131	MORGAN, J. MICHAEL	\$100.00	Payroll
	132	O. P. E. R. S.	\$7,994.72	Payroll
	133	OK EMPLOYEES CREDIT UNION	\$20.00	Payroll
	134	OPEH&W PLAN	\$9,334.04	Payroll
	<b>SHF COMM B-9</b>			
	3	NARDIS INC	\$7,846.96	EQUIPMENT
	<b>SHF DOC B-6</b>			
	149	BURNS, NORMA R.	\$1,823.62	Payroll
	150	HELLING, KYRIE KAY	\$144.07	Payroll
	151	KNIGHT, DENNIS E	\$1,679.22	Payroll
	152	MANNING, JACKLYNE D	\$66.50	Payroll
	153	INTERBANK SAYRE	\$116.00	Payroll
	154	INTERBANK NA	\$1,103.13	Payroll
	155	INTERBANK @ SAYRE	\$50.00	Payroll
	156	O. P. E. R. S.	\$902.56	Payroll
	157	OK EMPLOYEES CREDIT UNION	\$25.00	Payroll
	158	OPEH&W PLAN	\$485.32	Payroll
	159	TOUCHTONE COMMUNICATIONS	\$97.49	PHONE SERVICE
	160	HOBART SERVICE	\$365.00	SUPPLIES &
MATERIALS				
	161	MIRACLE LABORATORIES	\$125.00	PEST CONTROL
	162	PUBLIC SERVICE CO OF OKLA.	\$2,136.43	UTILITIES
	<b>SHF FEE B-4</b>			
	137	HELLING, PEGGY JAN	\$1,763.76	Payroll
	138	INTERBANK SAYRE	\$88.00	Payroll
	139	INTERBANK NA	\$650.56	Payroll
	140	INTERBANK @ SAYRE	\$75.00	Payroll
	141	O. P. E. R. S.	\$536.33	Payroll
	142	OPEH&W PLAN	\$680.30	Payroll
	143	STITCHES & SEAMS ALTERATIONS	\$305.00	UNIFORM
BADGES				
	144	BREWER, NATHAN	\$400.00	CONTRACT
LABOR				
	145	GOVERNMENT ACCOUNT SERVICES	\$39.65	PIKE PASS
	146	SPORTS PROMOTION NETWORK	\$386.45	PUBLIC
EDUCATION & AWAR				
	147	AT & T MOBILITY	\$351.11	PHONE SERVICE
	148	OK TAX COMMISSION	\$31.50	AUTO TAG
	149	FLEET SAFETY SERVICE	\$1,878.70	AUTO
EQUIPMENT				

150	1 BETTER INC	\$1,000.00	PUBLIC
EDUCATION & AWARD			
<b>T-HIGHWAY</b>			
809	HOWELL, KELSIE A	\$323.22	Payroll
810	ADAMS, GARY D.	\$1,095.75	Payroll
811	ARCHER, RODNEY L	\$1,540.33	Payroll
812	BALES, GENE R	\$2,076.73	Payroll
813	BOSWELL, MARK E	\$1,860.85	Payroll
814	CAMPBELL, CARL	\$2,344.88	Payroll
815	COLLINS, MICHAEL E.	\$1,387.94	Payroll
816	GURLEY, JAMES E.	\$2,221.66	Payroll
817	HARLESS, LARRY L.	\$1,801.74	Payroll
818	HENDRIX, MILES T.	\$1,635.44	Payroll
819	HINKLE, MICHAEL W.	\$1,998.59	Payroll
820	HOWELL, KENT R.	\$1,913.20	Payroll
821	LOWRY, RANDY D.	\$1,335.71	Payroll
822	VERNON, DANNY	\$1,922.83	Payroll
823	ADAMS, GREG S.	\$2,210.96	Payroll
824	BOISE, KENNETH W.	\$1,718.88	Payroll
825	BREEZE, ELLIS E	\$2,286.00	Payroll
826	CARNES, BUDDY D	\$1,842.94	Payroll
827	CARNES, SAMMY	\$2,181.07	Payroll
828	FINNELL, BETTY J	\$1,589.86	Payroll
829	HALL, GARY RAY	\$2,121.82	Payroll
830	HERNDON, JIMMY D.	\$1,954.85	Payroll
831	JONES, WAYNE D.	\$2,001.72	Payroll
832	KINCAID, RICKIE W	\$2,333.52	Payroll
833	LINLEY, GEORGE G.	\$2,237.35	Payroll
834	SIMON, CARL E.	\$2,422.50	Payroll
835	STREET, WILSE E.	\$2,129.58	Payroll
836	TURNER, CARL M.	\$2,085.59	Payroll
837	CLYMER, LEONARD R.	\$1,959.16	Payroll
838	CROSBY, JERRY W.	\$1,891.54	Payroll
839	DAVIS, CHESTER W.	\$2,487.22	Payroll
840	DRIVER, RONNIE W	\$2,232.27	Payroll
841	FLOWERS, DARAN G.	\$2,096.98	Payroll
842	FORGAY, JAMES L.	\$1,837.76	Payroll
843	GILLUM, DAVID L.	\$2,293.17	Payroll
844	GILLUM, JAMES W.	\$1,832.04	Payroll
845	HUSBAND, SUSAN K.	\$1,560.14	Payroll
846	MOORE, RICHARD	\$1,951.73	Payroll
847	PRATHER, T.J.	\$2,070.45	Payroll
848	SMITH, DONALD H	\$1,881.81	Payroll
849	SMITH, WILLIE J.	\$2,700.99	Payroll
850	VINES, DENNIS E.	\$1,970.47	Payroll
851	WEST, GEORGE PAT	\$1,715.95	Payroll
852	RISENHOOVER, LONNIE R	\$1,969.19	Payroll
853	SWANER, JULIE A.	\$2,067.31	Payroll
854	SIMON, CARL E.	\$464.10	Payroll

	855	AFLAC	\$200.40	Payroll
	856	AFLAC CO.	\$30.40	Payroll
	857	AMERICAN FIDELITY CO	\$92.70	Payroll
	858	BAY BRIDGE ADMINISTRATORS	\$620.92	Payroll
	859	DEPT OF HUMAN SERVICES	\$25.00	Payroll
	860	INTERBANK SAYRE	\$3,647.00	Payroll
	861	INTERBANK NA	\$28,923.13	Payroll
	862	INTERBANK @ SAYRE	\$2,790.00	Payroll
	863	LEADERSLIFE INS. COMPANY	\$30.33	Payroll
	864	LIBERTY NATIONAL LIFE INSURANCE	\$245.00	Payroll
	865	NATIONWIDE RETIREMENT SOLUTION	\$200.00	Payroll
	866	O. P. E. R. S.	\$26,910.43	Payroll
	867	OK EMPLOYEES CREDIT UNION	\$3,321.00	Payroll
	868	OPEH&W PLAN	\$27,061.05	Payroll
	869	PRE-PAID LEGAL SERVICES	\$29.90	Payroll
	870	SAYRE AUTO SUPPLY	\$47.95	AUTO PARTS
	871	TOUCHTONE COMMUNICATIONS	\$3.62	PHONE SERVICE
	872	VERMEER GREAT PLAINS INC	\$83.35	SUPPLIES &
MATERIALS				
	873	TOUCHTONE COMMUNICATIONS	\$13.55	PHONE SERVICE
	874	WARREN CAT	\$909.23	PARTS & REPAIRS
	875	BARBER-DYSON FORD INC	\$135.58	AUTO PARTS
	876	OKLAHOMA NATURAL GAS CO.	\$44.79	UTILITIES
	877	DOLESE BROTHERS	\$9,020.24	ROAD
MATERIALS				

No Blanket Purchase Orders to be approved.

No Transfers of Appropriations

No Fuel to be approved.

A motion of Mr. Davis second of Mr. Campbell to approve the Payroll for the month of November.

AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Campbell to approve the road crossing permit for Enogex Gas Gathering, LLC. AYE: Campbell-Simon-Davis

Janette Cornelius, Beckham County Treasurer was present to discuss Tax Warrant. Ms. Cornelius wanted the Commissioner's to beware of a pending tax warrant to become due December 1, 2010 due to non-payment of personal property.

Rick Shelton, James Chester and Doctor Friesen with Emergency Medical Services was present to discuss how the new House Bill #1888 would affect Beckham County and the County Commissioners and some of the new changes taking place effect April 1, 2011.

The Board of Commissioners approved the monthly report for the Election Board.

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:

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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