

REGULAR COMMISSIONER'S MEETING OCTOBER 25, 2010

The Beckham County Board of Commissioner's met October 25, 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 Don Campbell, member. Present were Carl Don Campbell and Johnny Davis, members. Also present were Mike Abel, Assistant District Attorney, Lonnie Risenhoover, Emergency Management Director and Ginger Pope, County Clerk. Carl Simon, Chairman was absent. A motion of Mr. Davis second of Mr. Campbell to approve the minutes of the Regular Commissioner's meeting of October 18, 2010. AYE: Campbell & Davis A motion of Mr. Davis second of Mr. Campbell to approve the Purchase Orders and warrants issued for the same. AYE: Campbell & Davis 2010-2011 BK JUVENILE DETENTION MAINTENANCE: 3, WESTERN PLAINS YOUTH & FAMILY, 880.50, JUVENILE DETENTION; DRUG COURT FUND: 42, STREET DRUG COLLECTIONS, 144.50, DRUG TESTING; 43, REDWOOD TOXICOLORY LAB, 1333.25, DRUG TESTING; 44, MED TOX LABS, 88.12, DRUG TESTING; 45, MEDTOX DIAGNOSTICS, 2107.90, SUPPLIES; GENERAL: 574, PUBLIC SERVICE CO OF OKLA., 913.29, UTILITIES; 575, PUBLIC SERVICE CO OF OKLA., 2343.81, UTILITIES; 576, VSTK, 601.25, COMPUTER HARDWARE; 577, CITY OF SAYRE, 208.00, UTILITIES; 578, VSTK, 50.00, SOFTWARE SUPPORT; 579, HARTMAN, GREG, 807.50, TRAVEL; 580, CIT TECHNOLOGY FIN SERV, 418.15, LEASE PAYMENT; 581, CABLE ONE, 75.95, INTERNET SERVICE; 582, QUILL CORPORATION, 104.56, OFFICE SUPPLIES; 583, XEROX CORPORATION, 246.44, LEASE PAYMENT; 584, AT & T MOBILITY, 211.93, PHONE SERVICE; T-HIGHWAY: 658, ERGON ASPHALT & EMULSIONS, 332.50, ROAD MATERIALS; 659, NORTHFORK ELECTRIC COOP, 350.46, UTILITIES; 660, NORTHFORK ELECTRIC COOP, 45.02, UTILITIES; 661, XEROX CORPORATION, 46.71, LEASE PAYMENT; 662, FLYING J TRUCK STOP, 203.96, SUPPLIES & MATERIALS; 663, SPRING HILLS SUITES OKC, 164.00, TRAVEL AND MEALS; 664, VSTK, 75.00, PARTS & REPAIRS; 665, CITY OF SAYRE, 301.85, UTILITIES; 666, SAYRE CROP SERVICE, 835.00, CHEMICALS; 667, CLARION HOTEL, 138.00, TRAVEL AND MEALS; 668, CASWELL CONSTRUCTION CO.INC., 1228.03, ROAD MATERIALS; 669, LOGAN COUNTY ASPHALT CO, 1462.50, ROAD MATERIALS; 670, NORTHFORK ELECTRIC COOP, 419.77, UTILITIES; 671, HILL COUNTRY STORE, 1056.00, PARTS & REPAIRS; 672, JANNING WELDING, 942.09, SUPPLIES & MATERIALS; 673, JAYS PRECISION & ALIGNMENT, 768.48, TIRES & REPAIRS; 674, SNAP ON TOOLS, 305.00, SUPPLIES & MATERIALS; 675, SPRING HILLS SUITES OKC, 164.00, TRAVEL AND MEALS; 676, VSTK, 495.00, COMPUTER HARDWARE; 677, CLARION HOTEL, 138.00, TRAVEL AND MEALS; 678, NORTHFORK ELECTRIC COOP, 78.04, UTILITIES; 679, NORTHFORK ELECTRIC COOP, 45.01, UTILITIES; 680, WARREN CAT, 964.58, PARTS & REPAIRS; 681, SPRING HILLS SUITES OKC, 164.00, TRAVEL AND MEALS; 682, CITY OF SAYRE, 301.84, UTILITIES; 683, PUBLIC SERVICE CO OF OKLA., 271.96, UTILITIES; 684, CLARION HOTEL, 207.00, TRAVEL AND MEALS; CNTY HEALTH: 127, LUZANIA, JOSE R., 700.00, JANITORIAL SERVICE; 128, FIRST NATIONAL BANK & TRUST, 3333.34, BUILDING PAYMENT; 129, LEGACY BANK, 7842.66, BUILDING PAYMENT; 130, MOONLIGHT MAINTENANCE, 2230.00, JANITORIAL SERVICE; 131, PUBLIC SERVICE CO OF OKLA., 267.96, UTILITIES; 132, PUBLIC SERVICE CO OF OKLA., 794.55, UTILITIES; SHF FEE B-4: 121, ELAM PH.D, JOE, 80.00, PROFESSIONAL SERVICE; 122, GLOBAL TRACKING COMMUNICATIONS, 29.99, SOFTWARE SUPPORT; 123, BREWER, NATHAN, 400.00, CONTRACT LABOR; 124, VSTK, 487.00, COMPUTER HARDWARE; SHF DOC B-6: 116, WESTERN DETENTION, 100.25, SUPPLIES & MATERIALS; 117, PUBLIC SERVICE CO OF OKLA., 3105.92, UTILITIES; 118, FASTENAL, 73.05, SUPPLIES & MATERIALS; 119, COOKS CORRECTIONAL KITCHEN, 577.69, SUPPLIES & MATERIALS; 120, KENDALL AND SON, 860.76, SUPPLIES & MATERIALS; No Blanket Purchase Orders to be approved. A motion of Mr. Davis second of Mr. Campbell to approve the following transfer: Sheriff Fee Maintenance and Operations account into Sheriff Fee Personal Services in the amount of \$350.00. AYE: Campbell & Davis No Purchase of Fuel to be approved. Discussion and action on re-electing Carl Don Campbell to serve as a Trustee on the S.W.O.D.A. Board. A motion of Mr. Davis second of Mr. Campbell to approve the re-election of Carl Don Campbell to serve as a Trustee on the S.W.O.D.A. Board. AYE: Campbell & Davis. Discussion of Resolution to approve transfer from General Acct#20-20 to Justice Assistance Grant (JAG) Acct#152-20 for the purchase of 10 Bullet Proof Vests. Resolution was not available to be approved or disapproved at this time. A motion of Mr. Davis second of Mr. Campbell to table this action until further information can be obtained. AYE: Campbell-Davis. Unfinished Business: None New Business: None A motion of Mr. Campbell second of Mr. Davis to adjourn. AYE: Campbell-Davis. /S/ Carl Simon, Chairman, District #2, /S/ Johnny Davis, Member, District #3, /S/ Carl Don Campbell, Member, District #1, ATTEST: /S/ Ginger Pope, Beckham County Clerk (SEAL)

