

Beaver County, Oklahoma
County Commissioners Proceedings
March 17, 2008

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 17, 2008. Notice of the meeting was posted for public information on March 13, 2008 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

The meeting was called to order by Cowan. Those present were C. J. Rose, Member; Richard Cowan, Member; Tammy Millikan, Deputy County Clerk/Secretary.

Motion was made by Rose and seconded by Cowan to approve the minutes of the March 10, 2008 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to deposit the following checks in the Treasurers Office. Motion carried with all members voting aye.

Town of Forgan (Deputy reimbursement)-----	Rec. #10357-----	\$1,762.50
Basa Resources (Royalty)-----	Rec. #10361-----	\$168.86
Chaparral Energy LLC (Road crossing, Dist. #2)-----	Rec. #10364-----	\$500.00
Chaparral Energy LLC (Road crossings, Dist. #3)-----	Rec. #10365-----	\$4,500.00
Questar Exploration (Royalty)-----	Rec. #10367-----	\$4.17

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral Energy LLC in the SW corner of Section 27-1N-20ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral Energy LLC in the SW corner of Section 28-1N-20ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral Energy LLC in the NW corner of Section 32-1N-20ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral CO2 LLC in the NW corner of Section 2-5N-21ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral CO2 LLC in the NE corner of Section 11-5N-21ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral CO2 LLC in the SE corner of Section 14-5N-21ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral CO2 LLC in the NE corner of Section 22-6N-21ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral CO2 LLC in the NE corner of Section 34-6N-21ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for road crossing from Chaparral CO2 LLC in the NW corner of Section 35-6N-21ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve an application for road crossing from Chaparral CO2 LLC in the SW corner of Section 35-1N-23ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve a Resolution to dispose of Health Dept. office chair ser. #430-520 which was junked. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to appoint Charles Mahaffey to the Beaver County Fair Board for a term from March 17, 2008 until election date in 2010. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the allocation of alcoholic beverage tax in the amount of \$8,093.09. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to pay the following claims. Motion carried with all members voting aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
25	PTCI	\$47.45	PHONE SERVICE
1573	OFFICE DEPOT INC.	\$440.18	SUPPLIES
1574	PTCI	\$520.66	PHONE SERVICE
1575	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE
1576	PTCI	\$167.14	PHONE SERVICE
1577	PTCI	\$38.11	PHONE SERVICE
1578	PTCI	\$165.13	PHONE SERVICE
1579	PTCI	\$203.24	PHONE SERVICE
1580	PTCI	\$127.02	PHONE SERVICE
1581	B & B PEST CONTROL	\$65.00	PEST CONTROL
1582	ZEE SERVICE CO.	\$191.95	MEDICAL SUPPLIES
1583	AMERICAN LEGION POST #149	\$157.75	FLAGS
1584	TRI COUNTY ELECTRIC COOP.	\$2,975.92	UTILITIES
1585	BROCK DEAN RUSSELL	\$70.00	ELECTION BOARD SALARY
1586	DAREN L. DEPEW	\$35.00	ELECTION BOARD SALARY
1587	DAREN L. DEPEW	\$17.17	ELECTION BOARD TRAVEL
1588	ROYAL PRINTING CO.	\$296.10	BALLOTS
1589	FORGAN GOLDEN AGERS	\$50.00	POLLING PLACE RENTAL
1590	JIM MATHIS	\$50.00	POLLING PLACE RENTAL
1591	BEAVER CO. FAIR BOARD	\$50.00	POLLING PLACE RENTAL

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1592	PTCI	\$89.05	PHONE SERVICE
1593	THE LIBRARY STORE INC.	\$377.62	SUPPLIES
1594	PTCI	\$12.69	PHONE SERVICE
1595	NTS COMMUNICATIONS INC.	\$3.18	PHONE SERVICE
1596	PTCI	\$39.20	PHONE SERVICE
1597	TRI COUNTY ELECTRIC COOP.	\$54.01	UTILITIES
1598	TOWN OF BEAVER	\$43.50	UTILITIES
1599	TRI COUNTY ELECTRIC COOP.	\$115.78	UTILITIES
1600	PTCI	\$42.19	PHONE SERVICE
1601	PTCI	\$33.42	PHONE SERVICE
1602	TRI COUNTY ELECTRIC COOP.	\$44.12	UTILITIES
1603	ALLEGIANCE COMMUNICATIONS	\$40.01	TURPIN SR. CENTER CABLE
1604	WEST TEXAS GAS INC.	\$157.18	UTILITIES
1605	TRI COUNTY ELECTRIC COOP.	\$42.94	UTILITIES
1606	WEST TEXAS GAS INC.	\$180.21	UTILITIES
1607	PTCI	\$31.71	PHONE SERVICE
1608	TRI COUNTY ELECTRIC COOP.	\$32.01	UTILITIES
1609	WEST TEXAS GAS INC.	\$252.84	UTILITIES
1610	PTCI	\$78.67	PHONE SERVICE
1611	PERRYTON EQUITY EXCHANGE INC.	\$369.03	FUEL
1612	PTCI	\$37.14	PHONE SERVICE
1613	TRI COUNTY ELECTRIC COOP.	\$44.79	UTILITIES
1614	PERRYTON EQUITY EXCHANGE INC.	\$426.78	FUEL
1615	XEROX CORPORATION	\$59.00	COPIER LEASE
1616	TRI COUNTY ELECTRIC COOP.	\$21.19	PHONE SERVICE
1617	PTCI	\$287.34	PHONE SERVICE
1618	PERRYTON EQUITY EXCHANGE INC.	\$180.79	FUEL
1619	PTCI	\$40.25	PHONE SERVICE
1620	HERALD DEMOCRAT	\$15.00	PUBLICATION
1621	BEAVER POSTMASTER	\$26.00	BOX RENT
1622	OKLA. STATE DEPT. OF HEALTH	\$10,418.92	SALARIES
1623	PTCI	\$120.14	PHONE SERVICE
1624	PIONEER ENID CELLULAR	\$39.12	CELL PHONE
1625	TRI COUNTY ELECTRIC COOP.	\$153.94	UTILITIES
1626	BEAVER POSTMASTER	\$124.00	BOX RENT
1627	VISA	\$493.50	SHERIFF TRAVEL
1348	WHITTEN INN	\$62.00	ROOM & MEALS
1349	CIRCUIT ENGINEERING DIST. #8	\$171.00	SIGNS
1350	DOLESE BROS. CO.	\$9,298.76	ROCK
1351	AIRGAS MID SOUTH INC.	\$30.37	SUPPLIES
1352	NATS	\$317.00	REPAIRS
1353	CRONKS AUTO SUPPLY	\$1,328.12	REPAIRS
1354	KAR PRODUCTS	\$256.91	SUPPLIES
1355	MERLE'S INC.	\$50.00	LABOR
1356	WELDON PARTS INC.	\$274.94	REPAIRS
1357	CRONKS AUTO SUPPLY	\$1,186.77	SUPPLIES
1358	NORTHERN EQUIPMENT COMPANY	\$1,405.62	REPAIRS/SUPPLIES
1359	SHEPS AUTO PARTS INC.	\$233.10	REPAIRS
1360	OVERHEAD DOOR CO. OF DODGE CITY	\$195.90	REPAIRS
1361	BERNARD NINE	\$2,343.40	GRAVEL
1362	PTCI	\$124.51	PHONE SERVICE
1363	T & T BODY SHOP	\$151.47	REPAIRS
1364	MIKE GRAHAM AUCTIONEERS	\$4,000.00	TRUCK
1365	INTERSTATE BATTERY SYSTEM	\$257.85	BATTERIES
1366	K & O CONSTRUCTION & SUPPLY	\$990.00	PARTS
1367	PUGHS OTASCO INC.	\$19.99	PARTS & SUPPLIES
1368	SHUR-CO.	\$417.54	PARTS
1369	DUCKWALLS-ALCO STORES INC.	\$67.89	SUPPLIES
1370	NATS	\$466.87	PARTS
1371	SOUTHERN OFFICE SUPPLY	\$303.28	SUPPLIES
1372	GUYMON TIRE & AUTO	\$3,392.58	TIRES
1373	KOST TRUCK SUPPLY INC.	\$595.82	PARTS
1374	POWERPLAN	\$636.61	PARTS
1375	SHARON VAN BRAGHT	\$3,574.80	CALICHE
1376	KAR PRODUCTS	\$253.21	SUPPLIES
1377	BEAVER LUMBER COMPANY	\$394.89	SUPPLIES
1378	AMERIPRIDE LINEN SERVICES	\$960.93	UNIFORMS
1379	SHARON VAN BRAGHT	\$2,536.20	CALICHE
1380	B & H PAVING INC.	\$24,492.00	CRACK SEAL
1381	PTCI	\$130.77	PHONE SERVICE
1382	TRI COUNTY ELECTRIC COOP.	\$405.27	UTILITIES
1383	FRONTIER EQUIPMENT SALES	\$6,975.00	SNOW PLOW
1384	COWAN, RICHARD L.	\$300.98	TRAVEL
1385	FRONK OIL CO. INC.	\$404.80	OIL
1386	PANHANDLE EMPLOYERS SERVICES	\$122.50	DRUG TESTING
1387	BARTLETTS ACE HARDWARE	\$121.73	SUPPLIES
1388	WELDON PARTS INC.	\$842.44	PARTS
1389	RAILROAD YARD INC.	\$1,661.86	METAL
1390	B & H PAVING INC.	\$67,824.00	CRACK SEAL
1391	SOUTHERN OFFICE SUPPLY	\$109.32	SUPPLIES
1392	B & H PAVING INC.	\$33,912.00	CRACK SEAL

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1393	PTCI	\$144.43	PHONE SERVICE
1394	TRI COUNTY ELECTRIC COOP.	\$502.18	UTILITIES
1395	WEST TEXAS GAS INC.	\$1,160.53	UTILITIES
1396	WEST TEXAS GAS INC.	\$320.17	UTILITIES
11	INSECT LORE PRODUCTS	\$470.31	SUMMER READING MATERIAL
12	DEMCO SUPPLY	\$467.86	SUPPLIES & BOOKS
133	CAMPBELL, SHAWN D.	\$30.00	REIMBURSEMENT
134	ATWOOD DISTRIBUTING LP	\$181.97	SUPPLIES
135	OFFICE DEPOT INC.	\$597.98	PRINTER
136	OFFICE DEPOT INC.	\$187.54	AIR PURIFIERS
137	VISA	\$1,441.17	SHERIFF TRAVEL

There being no other business to come before the board at this time, the board adjourned, Voting; Cowan, aye; and Rose, aye.

Brad Raven, Chairman

Attest:

C. J. Rose, Member

Tammy Millikan, Deputy County Clerk
Secretary, Board of County Commissioners

Richard Cowan, Member