

Beaver County, Oklahoma  
County Commissioners Proceedings  
March 24, 2008

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 24, 2008. Notice of the meeting was posted for public information on March 20, 2008 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and [www.beaver.okcounties.org](http://www.beaver.okcounties.org).

Raven called the meeting to order. Those present were Brad Raven, Chairman; C. J. Rose, Member; Richard Cowan, Member; and Karen Schell, County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the March 17, 2008 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve a raise effective 4/01/08 for Glen Raven to \$8.50 per hour as top pay for dispatcher. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve a raise to 1st deputy salary of \$2,123.33 per month for completion of 6 months as Emergency Management Director. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the monthly report for the Fair Board. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for buried telephone facilities from PTCI between sections 9, 10, 15 & 16-3N-24ECM. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve an application for buried telephone facilities from PTCI between sections 22, 23, 26 & 27-6N-20ECM. Motion carried with all members voting aye.

Pursuant to Title 62 § 335 a reimbursement was made to the Fair 84D account for \$50.00 for polling place rental.

Motion was made by Rose and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for Appropriations for the following accounts. Motion carried with all members voting aye.

Emergency Management LEPC Grant \$1,000.00, Treasurers Resale-D \$1,207.42, County Clerk RP-10D \$1,889.71, Court Clerk Rev. \$1,559.60, County Clerk Cash-10C \$3,056.00, Treasurer Cash-6C \$85.00, Sheriff Cash-4DOC \$9,001.90, Assessor Cash-16D \$289.00, Assessor Cash-16E \$516.79, Emergency Management Cash-65D \$20.00, Library Cash-32E \$60.53, Sheriff Cash-4CS \$360.00, Court Clerk Cash-14TRS \$5.57, Sheriff Cash-4D \$5,235.11, Health Dept. Cash-88E \$157.72, Health Dept. 88D \$39.00, Use Tax Cash-20 \$14,127.16, Sheriff Cash-4HSO8 \$4,803.94, Hwy 92 accounts \$477,701.53, Sheriff Cash-4COM \$163.32

11:00 Bid #8 was opened for the painting of the Fair barns. Bids were received as follows:

Eddie Costello Painting -----\$19,500.00

Motion was made by Cowan and seconded by Rose to award the bid to Eddie Costello Painting. Motion carried with all members voting aye.

11:15 Bid #9 was scheduled to be opened for Dist. #1 motor graders. Motion was made by Rose and seconded by Raven to reject all bids and return them unopened to the vendors due to an error on the used equipment specifications. Motion carried with all members voting aye.

Cowan said that he would probably go ahead and start working his employees the five days a week for 9 hours a day because he doesn't have enough employees to get everything done. Raven and Rose both oppose the overtime pay due to the fact it goes against county policy. Rose asked if Cowan had advertised for help and Cowan stated that he did a year ago. Rose said that he would be glad to send a few of his employees over to help get caught up with their work and maybe he could borrow the Dist. #3 hot oil truck for a swap. Cowan said he would not loan the truck. Rose said he would still send the employees if Cowan wanted to pay them. Cowan said he would be glad to pay them.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1628	WEST PAYMENT CENTER	\$68.50	SUBSCRIPTION
1629	PERRYTON EQUITY EXCHANGE INC.	\$1,934.56	FUEL
1630	OFFICE DEPOT INC.	\$152.50	SUPPLIES
1631	TOWN OF BEAVER	\$273.50	UTILITIES
1632	G & G ELECTRONICS INC.	\$1,049.00	SUPPLIES
1633	HOWARD DRILLING COMPANY	\$2,171.00	PUMP
1634	MEYERS AUTO BODY INC.	\$4,200.00	PAINTING/BEAVER
1635	TOWN OF BEAVER	\$43.50	UTILITIES
1636	TOWN OF BEAVER	\$147.25	UTILITIES
1397	GATE POSTMASTER	\$36.00	BOX RENT
1398	MARKS SAFETYMARK LLC	\$150.00	MEETING
1399	BEAVER EXPRESS SERVICE	\$21.23	FREIGHT
1400	SHUR-CO	\$101.00	PARTS
1401	POWERPLAN	\$137.93	PARTS
1402	PERRYTON EQUITY EXCHANGE INC.	\$2,675.45	CARD FUEL
1403	PERRYTON EQUITY EXCHANGE INC.	\$11,720.94	FUEL
1404	TOWN OF BEAVER	\$46.00	UTILITIES
1405	SADDLEBACK INN	\$243.00	ROOM & MEALS/COWAN/OKC/CODA
1406	NATS	\$1,020.90	PARTS
1407	POWERPLAN	\$450.83	PARTS
1408	WARREN CAT	\$769.32	PARTS
1409	UNIFIRST CORPORATION	\$117.60	SUPPLIES
1410	DOLESE BROS. CO.	\$4,118.07	3/8 CHIPS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
13	DELL MARKETING L.P.	\$1,382.31	SOFTWARE
14	HASTINGS	\$279.29	BOOKS
138	PARKER JR., REUBEN A.	\$171.70	TRAVEL/ENID/DRUG DOG
139	BEAVER POSTMASTER	\$82.00	POSTAGE
140	RAY ALLEN MANUFACTURING LLC	\$646.45	CANINE EQUIPMENT
141	DUCKWALLS-ALCO STORES INC.	\$156.58	SUPPLIES

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

Attest:

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Karen Schell, County Clerk  
Secretary, Board of County Commissioners

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Brad Raven, Chairman

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C. J. Rose, Member

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Richard Cowan, Member