

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 June 9, 2008

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 9, 2008. Notice of the meeting was posted for public information on June 5, 2008 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and 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 Cowan and seconded by Rose to approve the minutes of the June 2, 2008 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to deposit the following checks in the Treasurer's Office. Motion carried with all members voting aye.

Check-----St of Ok (DHS reimbursement for utilities)-----Rec. #10591-----\$300.00  
 Check-----Chaparral Energy (Dist. #3 road crossing)-----Rec. #10592-----\$500.00

Pam Edwards sent in a resignation from the Beaver County Fair Board.

Motion was made by Rose and seconded by Cowan to approve the monthly reports for the Election Board, Fair, County Clerk, Library, Health, Treasurers Report of Officers, Investments and Mortgage Certification Report. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve Sam Engelman as part time/communications officer for the sheriff's department effective June 4, 2008. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve an agreement for juvenile detention services with Sac and Fox Nation for \$21.11 per child per day. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve an application for road crossing from Chaparral CO2 in the SE corner of Section 30-1N-20ECM. 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:
13	COUNTY RECORDS INC	\$200.00	PLAT BOOKS
36	SOUTHERN OFFICE SUPPLY	\$9,995.00	COPY MACHINE
2091	CLINGAN TIRE INC.	\$771.80	TIRES
2092	SOS LEASING	\$283.28	COPIER
2093	OSU COOPERATIVE EXTENSION	\$2,503.00	SALARIES
2094	FUNKY SCREENPRINTING	\$498.00	T-SHIRTS/WALK THIS WEIGH
2095	DOWNINGS MARKET	\$21.21	4-H WORKSHOP/CAMP
2096	SOUTHERN OFFICE SUPPLY	\$725.92	WARRANTS
2097	STANFIELD PRINTING CO. INC.	\$171.41	SUPPLIES
2098	SOUTHERN OFFICE SUPPLY	\$218.86	SUPPLIES
2099	SOUTHERN OFFICE SUPPLY	\$398.00	2-FILE CABINETS
2100	THE LIBRARY STORE INC.	\$219.11	SUPPLIES
2101	TOWN OF FORGAN	\$57.00	UTILITIES
2102	DOWNINGS MARKET	\$634.86	SUPPLIES
2103	RURAL WASTE MANAGEMENT INC.	\$63.93	UTILITIES
2104	NORTHWESTERN ELECTRIC COOP.	\$45.53	UTILITIES
2105	BEAVER SUPPLY	\$149.94	SUPPLIES
2106	OKLA. STATE DEPT. OF HEALTH	\$1,485.71	SALARIES
2107	ESMERALDA MATA-RUIZ	\$117.16	TRAVEL
2108	WOODWARD COUNTY HEALTH DEPT.	\$23.11	SUPPLIES
1855	BILTMORE HOTEL	\$76.95	ROOM/RAVEN/OKC LEGIS. MEETING
1856	G & G ELECTRONICS INC.	\$312.00	RADIO REPAIRS
1857	PRIEST MOTOR SERVICE	\$27.92	SUPPLIES
1858	HIGH PLAINS ENERGY LLC.	\$15.00	OIL & SUPPLIES
1859	HIGH PLAINS ENERGY LLC.	\$11,396.70	FUEL
1860	TOWN OF GATE	\$17.00	TRASH
1861	RURAL WATER DIST. #2	\$19.50	SEWER
1862	NORTHWESTERN ELECTRIC COOP.	\$310.94	UTILITIES
1863	PANHANDLE NATURAL GAS INC.	\$71.73	UTILITIES
1864	PANHANDLE MOTOR CO.	\$22.40	PARTS
1865	BEAVER SUPPLY	\$111.93	SUPPLIES
1866	KOST TRUCK SUPPLY INC.	\$1,235.84	PARTS
1867	AMERIPRIDE LINEN SERVICES	\$1,095.35	UNIFORMS/SUPPLIES
1868	AIRGAS MID SOUTH INC.	\$495.20	WELDING SUPPLIES
1869	SERVICE JANITORIAL SUPPLY INC.	\$39.90	SUPPLIES
1870	BEAVER AUTO SUPPLY INC.	\$1,423.11	PARTS
1871	BEAVER LUMBER COMPANY	\$822.14	PARTS
1872	W-B SUPPLY COMPANY	\$14.04	PARTS
1873	CLYDE PUGH	\$300.00	STOCKPILE LEASE
1874	B & H PAVING INC.	\$14,000.00	CHIP & SEAL
1875	BANK OF BEAVER	\$1,774.86	LEASE TO PURCHASE
1876	FIRST SECURITY BANK	\$3,820.73	LEASE TO PURCHASE
1877	FIRST SECURITY BANK	\$5,001.92	LEASE TO PURCHASE
7	JANKO, LINDA DENISE	\$64.75	TRAVEL/OKC
25	JANKO, LINDA DENISE	\$185.55	TRAVEL/OKC
26	INSECT LORE PRODUCTS	\$101.17	INSECT CONTROL
28	STANFIELD PRINTING CO. INC.	\$5.73	SUPPLIES
29	SOUTHERN OFFICE SUPPLY	\$33.75	SUPPLIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
189	DUCKWALLS-ALCO STORES INC.	\$167.90	SUPPLIES
190	JJ S PLUMBING	\$3,013.80	REPAIRS

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

\_\_\_\_\_  
Brad Raven, Chairman

Attest:

\_\_\_\_\_  
C. J. Rose, Member

\_\_\_\_\_  
Karen Schell, County Clerk  
Secretary, Board of County Commissioners

\_\_\_\_\_  
Richard Cowan, Member