Beaver County, Oklahoma County Commissioners Proceedings September 2, 2008

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 2, 2008. Notice of the meeting was posted for public information on August 29, 2008 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Cowan called the meeting to order. Those present were Brad Raven, Chairman; C. J. Rose, Member; Richard Cowan, Member; Karen Schell, County Clerk/Secretary, Dayla Pugh, Denise Janko, Vera Floyd, Reuben Parker, Jr. and Sharon Raven.

Motion was made by Cowan and seconded by Rose to approve the minutes of the August 29, 2008 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the monthly reports for the Court Clerk and County Clerk. Motion carried with all members voting aye.

10:00 County Officer meeting was held. Denise Janko said that their summer reading program had a contest through the state that was devised as an incentive to read. Beaver won the 2<sup>nd</sup> place poster contest and Guymon 1<sup>st</sup> place. The winning poster was by Alexis Janko. The Library will receive \$150.00 to go toward books. Dayla Pugh said their top priority for the next 2 or 3 months will be the revaluation. Sharon Raven said everything in her office was going good. Reuben Parker, Jr. said they are staying busy and keeping the jail full. Karen Schell said next Monday is budget meeting so everyone needs to look over their budgets and be prepared. Brad Raven said to watch the meal tickets on the travel and make sure each individual has their own tickets and not put more than one person on a ticket.

Motion was made by Rose and seconded by Cowan to pay the following claims. Motion carried with all members voting aye. ISSUED TO: WAR# AMOUNT REASON ISSUED: **GENERAL SHERIFF** 331 NTS COMMUNICATIONS INC. \$86.95 LONG DISTANCE **GENERAL TREASURER** 332 NTS COMMUNICATIONS INC. \$7.47 LONG DISTANCE **OSU EXTENSION** 333 RACHEL HAYES \$274.95 TRAVEL 334 NELSON, RICKY G. \$430.56 TRAVEL 335 NATIONAL PRESTO INDUSTRIES INC \$75.00 PRESSURE CANNER TESTER 336 NTS COMMUNICATIONS INC. \$23.00 LONG DISTANCE 337 BUBBA BILLS BAR B Q \$350.00 ACHIEVEMENT BANQUET **GENERAL COUNTY CLERK** NTS COMMUNICATIONS INC. \$50.91 LONG DISTANCE 338 **GENERAL ASSESSOR** MARRIOTT SOUTHERN HILLS \$646.58 ROOM & MEALS 339 \$67.89 TRAVEL/MEALS-NORMAN 340 HAMPSTEN, LORI A 341 ENID TYPEWRITER COMPANY \$71.51 COPIER RENTAL 342 NTS COMMUNICATIONS INC. \$28.17 LONG DISTANCE GENERAL GOVERNMENT BEAVER LUMBER COMPANY **\$29.98 SUPPLIES** 343 **EXCISE BOARD** 344 HEITSCHMIDT, RICKY D. \$50.00 SALARY 345 TAYLOR, ROBERT \$50.00 SALARY 346 RADCLIFF, DEBORAH S. \$50.00 SALARY 347 RICKY D. HEITSCHMIDT \$30.42 TRAVEL 348 ROBERT TAYLOR \$43.29 TRAVEL DEBORAH S. RADCLIFF 349 \$14.04 TRAVEL **GENERAL ELECTION BOARD** NTS COMMUNICATIONS INC. \$11.34 LONG DISTANCE 350 **GENERAL LIBRARY** \$274.31 SUPPLIES 351 DUCKWALLS-ALCO STORES INC. FORGAN SENIOR CITIZENS 352 BERRYMAN & CO. STEAM CLEANING \$774.80 CARPET CLEANING **TURPIN SENIOR CITIZENS** 353 LARRY BRADY \$709.50 MEALS TURPIN FIRE DEPT. CHIEF FIRE AND SAFETY CO. \$273.00 SUPPLIES 354 SEWARD CO. COMMUNITY COLLEGE 355 \$2,949.00 EMT CLASSES SLAPOUT FIRE DEPT. CRONKS AUTO SUPPLY \$134.00 PARTS 356 \$50.94 TRUCK REPAIR 357 BEAVER AUTO SUPPLY INC ELMWOOD FIRE DEPT. \$216.00 EQUIPMENT 358 FIRE SAFETY USA INC. RURAL ECONOMIC DEVELOPMENT 359 NTS COMMUNICATIONS INC. \$10.22 LONG DISTANCE GENERAL EMERGENCY MANAGEMENT BEAVER AUTO SUPPLY INC. 360 \$47.28 PARTS 361 SOUTHERN OFFICE SUPPLY \$22.25 SUPPLIES 362 NTS COMMUNICATIONS INC. \$40.73 LONG DISTANCE **FAIR** 363 BEAVER LUMBER COMPANY \$678.70 SUPPLIES BEAVER AUTO SUPPLY INC. \$53.22 REPAIRS 364 365 BENNETT CONSTRUCTION INC. \$100.00 DITCH DIGGING LIBRARY BOUND TO STAY BOUND BOOKS INC. \$912.44 CHILDRENS BOOKS 366 HEALTH DEPT. BEAVER LUMBER COMPANY \$22.76 SUPPLIES 367

HIGHWAY DIST. 1					
300	REDINGER, HEIDI A AIRGAS MID SOUTH INC. CHEMICAL WEED CONTROL KAR PRODUCTS LLC WARREN CAT QUILL CORP. BEAVER EXPRESS SERVICE STANLEY BARBY OFFICE DEPOT INC. SHEPS AUTO PARTS INC. MARKS SAFETYMARK LLC L& R SAND CO INC.		TRAVEL/ALVA/OSU SCHOOL		
301	AIRGAS MID SOUTH INC.	\$28.91	28.91 WELDING SUPPLIES		
302	CHEMICAL WEED CONTROL	\$360.00	CHEMICALS		
303	KAR PRODUCTS LLC	\$674.21	SUPPLIES		
304	WARREN CAT	\$627.18			
305	OUILL CORP.	\$278.69	SUPPLIES		
306	BEAVER EXPRESS SERVICE	\$34.28	4.28 FREIGHT		
307	STANLEY BARBY	\$2,158.00	158.00 GRAVEL		
308	OFFICE DEPOT INC.	\$152.17 OFFICE SUPPLIES			
309	SHEPS AUTO PARTS INC.	\$270.00 SUPPLIES			
310	MARKS SAFETYMARK LLC	\$250.00	\$250.00 SUPPLIES & MAINTENANCE		
311	J & R SAND CO. INC.	\$26,700.93	3 HOT MIX		
312	MIKES TRUCK FARM & WELDER REPAIR		REPAIRS		
313	DRY FABRICATION & WELDING INC	\$1,400.00	,400.00 REPAIRS		
314	MARKS SAFETYMARK LLC	\$18.00	SIGNS		
315	OUILL CORP.	\$92.89	2.89 SUPPLIES		
316	HERALD DEMOCRAT	\$431.56	PROCEEDINGS		
317	MARKS SAFETYMARK LLC QUILL CORP. HERALD DEMOCRAT NTS COMMUNICATIONS INC. KELLPRO INC. OUILL CORP.	\$48.94	LONG DISTANCE		
318	KELLPRO INC.	\$3,306.50	COMPUTER		
319	QUILL CORP.	\$215.09	OFFICE SUPPLIES		
HIGHWAY DIST. 2					
320	PERRYTON EQUITY EXCHANGE INC. PANHANDLE EMPLOYERS SERVICES	\$999.29	FUEL		
321	PANHANDLE EMPLOYERS SERVICES	\$175.00	DRUG TESTING		
322	PERRYTON EQUITY EXCHANGE INC.	\$29,674.12	FUEL		
323	SERVICE IANITORIAL SUPPLY INC	\$242.48	SUPPLIES		
324	MARKS SAFETYMARK LLC PERRYTON EQUITY EXCHANGE INC. PERRYTON EQUITY EXCHANGE INC.	\$40.88	SUPPLIES		
325	PERRYTON EQUITY EXCHANGE INC.	\$28.36	CARD FUEL		
326	PERRYTON EQUITY EXCHANGE INC.	\$14,093.00	FUEL		
327	DENNIS COOK	\$405.00	DIRT		
328	HERALD DEMOCRAT	\$431.57	PROCEEDINGS		
329	NTS COMMUNICATIONS INC.	\$21.65	LONG DISTANCE		
HIGHWAY DIST. 3					
330	NEW IRON & METAL OF LIBERAL INC PANHANDLE EMPLOYERS SERVICES BEAVER EXPRESS SERVICE	\$258.00	MATERIALS		
331	PANHANDLE EMPLOYERS SERVICES	\$337.50	TESTING		
332	BEAVER EXPRESS SERVICE	\$89.27	FREIGHT		
333	J & R SAND CO. INC.	\$241,420.56	TURPIN STREETS		
334	J & R SAND CO. INC.	\$26,700.92	HOT MIX		
335	MEAD LUMBER DO-IT CENTER	\$130.14	SUPPLIES		
336	HERALD DEMOCRAT	\$431.57	PROCEEDINGS		
337	GARYS TIRE CORNER	\$30.00	TIRE REPAIRS		
338	NTS COMMUNICATIONS INC.	\$44.35	LONG DISTANCE		
TURPIN TO	WN REAP GRANT				
1	J & R SAND CO. INC.	\$49,999.00	TURPIN STREETS		
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:	_	, - 3			

Karen Schell, County Clerk Secretary, Board of County Commissioners C. J. Rose, Member

Richard Cowan, Member