

Beaver County, Oklahoma
 County Commissioners Proceedings
 September 30, 2008

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 30, 2008. Notice of the meeting was posted for public information on September 26, 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; Tammy Millikan, Deputy County Clerk/Secretary and Reuben Parker, Sheriff.

Motion was made by Raven and seconded by Rose to approve the minutes of the September 22, 2008 meeting. Motion carried with all members voting aye.

The Board called Linda Foster, Dept. of Corrections, who reported that she had still not received the contract which was to be considered for approval at 10:00 a.m. Motion was made by Raven and seconded by Rose to table the contract approval until the October 6, 2008 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve the Transfer of Appropriations from Sheriff Cash-4D to Sheriff Cash-4E in the amount of \$5,000. Motion carried with all members voting aye.

Reuben Parker, Jr. presented the Interlocal Cooperation Agreement for Law Enforcement between the Town of Forgan and Beaver County for a period from July 1, 2008 through June 30, 2013. Motion was made by Rose and seconded by Cowan to approve the agreement. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the Resolution for Disposing of Equipment on an eye wash station, Inventory #041-455-0100 for Dist. #1. Motion carried with all members voting aye.

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

Check.....Exco Mid-Continent Division (Royalty).....Receipt #10898.....\$148.89

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:
COUNTY CLERK CASH			
10	FIRST SECURITY BANK	\$154.71	WITHHOLDINGS
11	OKLA. TAX COMMISSION	\$3.00	WITHHOLDINGS
GENERAL GOVERNMENT			
530	AFLAC	\$1,766.81	INSURANCE
531	FIRST SECURITY BANK	\$17,416.24	WITHHOLDINGS
532	LEADERS LIFE INSURANCE CO.	\$182.00	INSURANCE
533	O.P.E.R.S.	\$15,128.94	RETIREMENT
534	OKLA. TAX COMMISSION	\$2,251.00	WITHHOLDINGS
535	OPEH&WP	\$20,469.56	INSURANCE
536	SECURITY BENEFIT GROUP	\$3,275.00	DEFERRED COMP
GENERAL SHERIFF			
537	NTS COMMUNICATIONS INC.	\$78.68	LONG DISTANCE
GENERAL TREASURER			
538	NTS COMMUNICATIONS INC.	\$6.68	LONG DISTANCE
OSU EXTENSION			
539	NELSON, RICKY G.	\$234.00	TRAVEL
540	RACHEL HAYES	\$555.75	TRAVEL
541	NTS COMMUNICATIONS INC.	\$18.03	LONG DISTANCE
542	WAL-MART-BRC	\$146.04	SUPPLIES
GENERAL COUNTY CLERK			
543	MID-WEST PRINTING CO.	\$165.00	BOOK & PAGE STAMP REPAIR
544	NTS COMMUNICATIONS INC.	\$42.30	LONG DISTANCE
GENERAL ASSESSOR			
545	HILTON GARDEN INN	\$324.70	ROOM & MEALS
546	LANSDEN, DARLENE I.	\$264.42	TRAVEL/STILLWATER
547	NTS COMMUNICATIONS INC.	\$15.22	LONG DISTANCE
GENERAL GOVERNMENT			
548	HERALD DEMOCRAT	\$15.00	PUBLICATION
549	HERALD DEMOCRAT	\$292.50	PUBLICATION
GENERAL EXCISE BOARD			
550	HEITSCHMIDT, RICKY D.	\$100.00	SALARY
551	TAYLOR, ROBERT	\$100.00	SALARY
552	RADCLIFF, DEBORAH S.	\$100.00	SALARY
553	RICKY D. HEITSCHMIDT	\$60.84	TRAVEL
554	ROBERT TAYLOR	\$86.58	TRAVEL
555	DEBORAH S. RADCLIFF	\$28.08	TRAVEL
GENERAL ELECTION			
556	SECRETARY OF STATE	\$10.00	NOTARIAL BOND
557	COLVIN MILLS AGENCY INC.	\$63.59	NOTARY STAMP/BOND
558	STANFIELD PRINTING CO. INC.	\$71.99	PRINTER CARTRIDGE
559	BEAVER POSTMASTER	\$173.80	POSTAGE
560	NTS COMMUNICATIONS INC.	\$4.56	LONG DISTANCE
GENERAL LIBRARY			
561	JANKO, LINDA DENISE	\$314.49	TRAVEL/OKC
FORGAN SR. CENTER			
562	DELLA RUTH BARNETT	\$150.00	JANITORIAL SERVICE
TURPIN SR. CENTER			
563	LARRY BRADY	\$651.75	MEALS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
564	MARY BROWN	\$150.00	JANITORIAL SERVICE
TURPIN FIRE DEPT.			
565	CHIEF FIRE AND SAFETY CO.	\$320.00	FIRE GEAR
ELMWOOD FIRE DEPT.			
566	HERALD DEMOCRAT	\$18.75	PUBLICATION
RURAL ECONOMIC DEVELOPMENT			
567	NTS COMMUNICATIONS INC.	\$5.48	LONG DISTANCE
GENERAL EMERGENCY MANAGEMENT			
568	NTS COMMUNICATIONS INC.	\$26.48	LONG DISTANCE
FREE FAIR			
569	KEVIN WILLIAMS	\$150.00	LIVESTOCK JUDGE
570	LEANN NICKESON	\$100.00	JUDGE
571	PAUL ROGERS	\$150.00	POULTRY JUDGE
572	GUY PUGH	\$75.00	SWINE SUPERINTENDENT
573	DAVID STRICKLAND	\$75.00	BEEF SUPERINTENDENT
574	DEBRA BOLINGER	\$75.00	HORSE SUPERINTENDENT
575	SONYA JILL CARTER	\$50.00	LIVESTOCK HELPER
576	TROY CARTER	\$50.00	LIVESTOCK HELPER
577	CRAIG PUGH	\$50.00	LIVESTOCK HELPER
578	EMMA ZIELKE	\$210.00	SUPERINTENDENT
579	JACKIE R. SHELDON	\$210.00	SUPERINTENDENT
580	NAOMI JEAN PECKHAM	\$210.00	SUPERINTENDENT
581	CARMEN J. VALDEZ	\$210.00	SUPERINTENDENT
582	DEBORAH MADDEN	\$210.00	SUPERINTENDENT
583	ALBERTA PERRY	\$210.00	SUPERINTENDENT
584	KATHY RHODES	\$210.00	SUPERINTENDENT
585	MARSHALL, CHARLENE	\$210.00	SUPERINTENDENT
586	LOIS BYRUM	\$210.00	SUPERINTENDENT
587	ALICE CLUBB	\$90.00	HELPER
588	KAREN LEISHER	\$90.00	HELPER
589	CONNIE LAW	\$90.00	HELPER
590	MYRNA F. SUTTER	\$90.00	HELPER
591	CHARLOTTE GROSS	\$90.00	HELPER
592	STEVE MADDEN	\$90.00	HELPER
593	JOYCE BENSCH	\$90.00	HELPER
594	MILDRED Y MILLS	\$90.00	HELPER
595	CAROLE DIANE PALMER	\$85.00	JUDGE
596	GENEVIEVE SMITH	\$85.00	JUDGE
597	BILLY SCOTT STRAWN	\$85.00	FFA BOOTH
598	KATY WILLIAMS	\$85.00	JUDGE
599	BRENT LANSDEN	\$85.00	JUDGE
600	STEVEN D KRAICH	\$85.00	JUDGE
601	NANCY BARTH	\$85.00	JUDGE
602	EVELYNN ARLEEN JAMES	\$85.00	JUDGE
603	RICHARD W ROBINSON	\$85.00	JUDGE
604	MILDRED ALYEENE HENSLEY	\$85.00	FAIR JUDGE
605	BEAVER AUTO SUPPLY INC.	\$10.98	SUPPLIES
606	BEAVER LUMBER COMPANY	\$276.43	SUPPLIES
LIBRARY			
607	SHERATON HOTEL	\$189.68	ROOM & MEALS
608	CENTER POINT LARGE PRINT	\$531.45	BOOKS
HEALTH			
609	OKLA. STATE DEPT. OF HEALTH	\$9,286.05	SALARIES
610	NTS COMMUNICATIONS INC.	\$57.69	LONG DISTANCE
HIGHWAY DIST. #1, #2 & #3			
473	AFLAC	\$2,798.48	INSURANCE
474	ALL AMERICAN LIFE INS. CO.	\$229.84	INSURANCE
475	FIRST SECURITY BANK	\$33,320.23	WITHHOLDINGS
476	LEADERS LIFE INSURANCE CO.	\$343.42	INSURANCE
477	O.P.E.R.S.	\$27,027.94	RETIREMENT
478	OKLA. TAX COMMISSION	\$4,466.00	WITHHOLDINGS
479	OPEH&WP	\$35,744.18	INSURANCE
480	SECURITY BENEFIT GROUP	\$5,375.00	DEFERRED COMP
HIGHWAY DIST. #1			
481	BILTMORE HOTEL	\$142.50	ROOM & MEALS
482	ZEE SERVICE CO.	\$36.45	SUPPLIES
483	QUILL CORP.	\$38.90	SUPPLIES
484	HERALD DEMOCRAT	\$100.00	SUPPLIES
485	MARKS SAFETYMARK LLC	\$421.32	SUPPLIES
486	HERALD DEMOCRAT	\$344.46	PUBLICATIONS
487	NTS COMMUNICATIONS INC.	\$49.61	LONG DISTANCE
488	HERALD DEMOCRAT	\$15.00	PUBLICATION
HIGHWAY DIST. #2			
489	BILTMORE HOTEL	\$143.45	ROOM & MEALS
490	HERALD DEMOCRAT	\$344.47	PUBLICATIONS
491	NTS COMMUNICATIONS INC.	\$20.39	LONG DISTANCE
492	HERALD DEMOCRAT	\$15.00	PUBLICATION
HIGHWAY DIST. #3			
493	SADDLEBACK INN	\$243.00	ROOM & MEALS
494	JOYCE TAYLOR	\$3,492.00	GRAVEL
495	POWERPLAN	\$104.50	PARTS
496	MARY BROWN	\$100.00	JANITORIAL SERVICE
497	DUB ROSS COMPANY INC.	\$816.96	CULVERTS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
498	HERALD DEMOCRAT	\$344.47	PUBLICATIONS
499	NTS COMMUNICATIONS INC.	\$39.65	LONG DISTANCE
SHERIFF CASH			
53	FIRST SECURITY BANK	\$335.12	WITHOLDINGS
54	BILTMORE HOTEL	\$143.45	ROOM & MEALS
55	TEXAS CO. SHERIFF DEPT.	\$3,760.14	JAIL FEES
TREASURER CASH			
4	SADDLEBACK INN	\$182.00	ROOM & MEALS

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

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

Richard Cowan, Member