

Beaver County, Oklahoma  
County Commissioners Proceedings  
October 19, 2009

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 19, 2009. Notice of the meeting was posted for public information October 15, 2009 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and [www.beaver.okcounties.org](http://www.beaver.okcounties.org).

The meeting was called to order by Rose. Those present were C. J. Rose, Chairman; Richard Cowan, Member; Brad Raven, Member; Karen Schell County Clerk/Secretary and Dayla Pugh, Assessor.

Motion was made by Cowan and seconded by Rose to approve the minutes of the October 13, 2009 meeting. Motion carried with all members voting aye.

Dayla Pugh met with the Commissioners at 10:00. Pugh needed to know whether the County was going to join in hiring outside attorney Mart Tisdale to fight the lawsuit with DCP Midstream. Commissioners asked if the school superintendents had been notified of the situation and Pugh said she had not. Commissioners requested that Pugh notify the schools and request that they attend the meeting on October 26.

Motion was made by Raven and seconded by Cowan to approve the allocation of alcoholic beverage tax in the amount of \$9,246.19. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve a resolution to support the continuance of the funding for the Oklahoma Area Agencies on Aging. Motion carried with all members voting aye.

Commissioners sent a memo to the Sheriff's Office stating that anyone in that department that does not use their comp time up before their vacation time their time sheets will be rejected for corrections. It is the county policy that all comp time be used before vacation time.

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:
<b>EMERGENCY MANAGEMENT CASH</b>			
13	PTCI	\$61.77	PHONE SERVICE
14	PTCI	\$109.55	PHONE SERVICE
<b>GENERAL SHERIFF</b>			
647	SOUTHERN OFFICE SUPPLY	\$81.00	SUPPLIES
648	DUCKWALLS-ALCO STORES INC.	\$191.26	SUPPLIES
649	PERRYTON EQUITY EXCHANGE INC.	\$1,717.02	FUEL
650	AUTO BATH	\$53.13	CAR WASH
651	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE USER FEE
652	PTCI	\$565.32	PHONE SERVICE
<b>GENERAL TREASURER</b>			
653	PTCI	\$180.72	PHONE SERVICE
<b>GENERAL COMMISSIONERS</b>			
654	PTCI	\$38.47	PHONE SERVICE
<b>OSU EXTENSION</b>			
655	BEAVER POSTMASTER	\$76.00	BOX RENT
656	PTCI	\$179.60	PHONE SERVICE
657	MASON MORRIS	\$250.00	LIVESTOCK PREMIUM
658	JORDAN JETT	\$250.00	LIVESTOCK PREMIUM
659	LARISSA JETT	\$250.00	LIVESTOCK PREMIUM
660	WYATT JETT	\$125.00	LIVESTOCK PREMIUM
661	NICOLE FRANTZ	\$125.00	LIVESTOCK PREMIUM
662	MADISON DEARMIN	\$250.00	LIVESTOCK PREMIUM
663	CHANDLER DEARMIN	\$125.00	LIVESTOCK PREMIUM
664	OWEN CREASON	\$250.00	LIVESTOCK PREMIUM
665	ALEX NAYLOR	\$250.00	LIVESTOCK PREMIUM
666	BRENDON LANE	\$125.00	LIVESTOCK PREMIUM
667	CARSON DEPEW	\$125.00	LIVESTOCK PREMIUM
668	CHANCE GREGG	\$125.00	LIVESTOCK PREMIUM
669	KYLIE EDWARDS	\$213.00	LIVESTOCK PREMIUM
670	COLTON LENTZ	\$88.00	LIVESTOCK PREMIUM
671	TRISTA JACKSON	\$88.00	LIVESTOCK PREMIUM
672	DAKOTA JACKSON	\$44.00	LIVESTOCK PREMIUM
673	WYATT CASPER	\$88.00	LIVESTOCK PREMIUM
674	TY CASPER	\$88.00	LIVESTOCK PREMIUM
675	SHELBY BROWN	\$44.00	LIVESTOCK PREMIUM
676	MCCAYLA BROWN	\$88.00	LIVESTOCK PREMIUM
677	MEGAN JOHNSON	\$250.00	LIVESTOCK PREMIUMS
678	LISA CHRISTENSEN	\$250.00	LIVESTOCK PREMIUMS
<b>GENERAL COUNTY CLERK</b>			
679	BEAVER POSTMASTER	\$76.00	BOX RENT
680	PTCI	\$216.05	PHONE SERVICE
<b>ASSESSOR</b>			
681	PTCI	\$172.15	PHONE SERVICE
<b>ASSESSOR REVALUATION</b>			
682	PERRYTON EQUITY EXCHANGE INC.	\$111.26	FUEL
<b>GENERAL GOVERNMENT</b>			
683	B & B PEST CONTROL	\$65.00	PEST CONTROL/JAIL
684	TRI COUNTY ELECTRIC COOP.	\$3,736.21	UTILITIES
<b>GENERAL ELECTION BOARD</b>			
685	PTCI	\$87.06	PHONE SERVICE
<b>GENERAL LIBRARY</b>			
686	PTCI	\$13.23	PHONE SERVICE
687	NTS COMMUNICATIONS INC.	\$2.67	LONG DISTANCE

<b>FORGAN SENIOR CITIZENS</b>			
688	TRI COUNTY ELECTRIC COOP.	\$65.48	UTILITIES
689	PTCI	\$95.51	PHONE SERVICE
<b>BEAVER SENIOR CITIZENS</b>			
690	TOWN OF BEAVER	\$43.50	UTILITIES
691	TRI COUNTY ELECTRIC COOP.	\$144.40	UTILITIES
692	PTCI	\$42.05	PHONE SERVICE
<b>TURPIN SENIOR CITIZENS</b>			
693	TRI COUNTY ELECTRIC COOP.	\$65.41	UTILITIES
694	PTCI	\$38.51	PHONE SERVICE
695	ALLEGIANCE COMMUNICATIONS	\$44.39	MONTHLY SERVICE
<b>TURPIN FIRE DEPT.</b>			
696	G & G ELECTRONICS INC.	\$413.00	PAGER
697	TRI COUNTY ELECTRIC COOP.	\$42.95	UTILITIES
698	WEST TEXAS GAS INC.	\$48.18	UTILITIES
<b>BALKO FIRE DEPT.</b>			
699	TRI COUNTY ELECTRIC COOP.	\$24.64	UTILITIES
700	PTCI	\$31.93	PHONE SERVICE
701	WEST TEXAS GAS INC.	\$40.13	UTILITIES
<b>SLAPOUT FIRE DEPT.</b>			
702	PTCI	\$30.35	PHONE SERVICE
<b>BEAVER CITY FIRE DEPT.</b>			
703	PERRYTON EQUITY EXCHANGE INC.	\$406.50	FUEL
<b>RURAL ECONOMIC DEVELOPMENT</b>			
704	TRI COUNTY ELECTRIC COOP.	\$58.39	UTILITIES
705	PTCI	\$92.47	PHONE SERVICE
<b>JONES &amp; PLUMMER TRAIL MUSEUM</b>			
706	ADT SECURITY SERVICES INC	\$36.19	MONTHLY BILLING
<b>GENERAL EMERGENCY MANAGEMENT</b>			
707	TRI COUNTY ELECTRIC COOP.	\$21.62	UTILITIES
708	PTCI	\$142.97	PHONE SERVICE
<b>FAIR</b>			
709	TRI COUNTY ELECTRIC COOP.	\$971.24	UTILITIES
710	PTCI	\$40.64	PHONE SERVICE
<b>HEALTH DEPT.</b>			
711	OKLA. STATE DEPT. OF HEALTH	\$9,203.67	SALARIES
712	USI EDUCATION & GOV SALES	\$332.75	SUPPLIES
713	PTCI	\$121.33	PHONE SERVICE
714	TRI COUNTY ELECTRIC COOP.	\$185.03	UTILITIES
<b>HIGHWAY DIST. 1</b>			
572	ATWOOD DISTRIBUTING LP	\$101.48	SUPPLIES
573	NUSSER OIL COMPANY INC.	\$1,248.50	OIL
574	STANLEY BARBY	\$249.60	GRAVEL
575	ARTHUR R DYER	\$2,072.20	GRAVEL
576	QUILL CORP.	\$402.05	OFFICE SUPPLIES
577	BRUCKNER TRUCK SALES INC	\$67.18	PARTS
578	PTCI	\$172.03	PHONE SERVICE
579	RURAL WATER DIST. #2	\$19.64	RESIDENTIAL SEWER
580	TOWN OF GATE	\$17.00	COMMERCIAL TRASH
581	PANHANDLE NATURAL GAS INC.	\$22.30	MONTHLY BILLING
<b>HIGHWAY DIST. 2</b>			
582	AUTOMOTIVE EQUIPMENT INC	\$714.00	SERVICE CONTRACT
583	MARKS SAFETYMARK	\$247.90	SUPPLIES
584	SAFETY-KLEEN CORP.	\$159.35	CIRCULATING CLEANER
585	AIRGAS MIDSOUTH INC.	\$187.30	WELDING SUPPLIES
586	AMERIPRIDE LINEN SERVICES	\$1,052.80	UNIFORMS & SUPPLIES
587	PERRYTON EQUITY EXCHANGE INC.	\$293.08	CARD FUEL
588	KAR PRODUCTS LLC	\$113.98	SUPPLIES
589	TRI COUNTY ELECTRIC COOP.	\$251.79	UTILITIES
590	PTCI	\$136.60	PHONE SERVICE
<b>HIGHWAY DIST. 3</b>			
591	KEATING TRACTOR AND EQUIPMENT	\$2,034.26	PARTS
592	WELDON PARTS INC.	\$304.43	PARTS
593	KEATING TRACTOR AND EQUIPMENT	\$2,317.11	PARTS
594	TRI COUNTY ELECTRIC COOP.	\$282.81	UTILITIES
595	PTCI	\$150.27	PHONE SERVICE
596	WEST TEXAS GAS INC.	\$130.19	UTILITIES

**SHERIFF CASH**

51	PTCI	\$102.39	PHONE SERVICE
52	DUCKWALLS-ALCO STORES INC.	\$41.05	SUPPLIES
53	DUCKWALLS-ALCO STORES INC.	\$316.59	SUPPLIES
54	SECURITY SERVICES	\$222.50	FIRE ALARM INSPECTION
55	PARKER JR., REUBEN A.	\$91.85	TRAVEL/WOODWARD
56	PARKER JR., REUBEN A.	\$98.45	TRAVEL/WOODWARD
57	TRAVIS VOICE & DATA	\$372.00	REPAIRS

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

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C. J. Rose, Chairman

Attest:

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Brad Raven, Member

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Karen Schell, County Clerk  
Secretary, Board of County Commissioners

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Richard Cowan, Member