

Beaver County, Oklahoma
 County Commissioners Proceedings
 November 2, 2009

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on November 2, 2009. Notice of the meeting was posted for public information on October 29, 2009 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

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

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

Check-----St. of Ok. (Dist. 3 bridge replacement)-----Rec. #311-----\$78,798.31
 Check-----Strat Land Exploration (royalty)-----Rec. #312-----\$30.67
 Check-----Galls (refund for Emergency Management)-----Rec. #313-----\$104.97

Cowan left the meeting at 9:45 a.m. for meeting in Ok City.

10:00 County Officer meeting was held. Keith Shadden said they finished the SAM exercise and thanked the Commissioners for attending. He said he had good reports from all attending. He said more training will be coming up. The homeland security training will be in January at Guymon. He said the County was turned down again by FEMA on the snow storm disaster. Mechille Calhoun showed the new tax statements she will be sending out this year. She said hopefully it will save money by not having to send out 2nd half statements. Denise Janko said there will be a bake sale fund raiser for the Library on November 23. Open House will be on December 14 at the Library. She said story time on Tuesdays have been excellent. They will be having knitting and crocheting at the Library the 1st Thursday of every month from 10:00 to 12:00. She said the spaghetti dinner fund raiser was very well attended. Sharon Raven said she will have jury in December and has implemented accepting credit cards. Reuben Parker, Jr. said he has a full house. He also said Liberal PD called and requested him to bring up the drug dog which ended up with a bust of 125.6 pounds of cocaine with a worth of about \$1.9 million. Karen Schell warned the sales tax entities needed to be watching their budgets closely due to the sales tax being down drastically from last year. Brad Raven said there will be a fund raiser in Gate for the Shepard girl on November 7.

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:
GENERAL SHERIFF			
782	FISHER HEATING & AIR	\$211.10	REPAIRS
783	SOUND SERVICE/RADIO SHACK	\$36.92	SUPPLIES
784	PERRYTON CLEANERS & LAUNDRY	\$15.00	CLEANING
785	PANHANDLE MOTOR CO.	\$66.03	REPAIRS
786	BEAVER AUTO SUPPLY INC.	\$7.14	PARTS/REPAIRS
787	21 DIESEL SERVICE	\$535.26	REPAIRS
788	GARYS TIRE CORNER	\$17.50	REPAIRS
789	NTS COMMUNICATIONS INC.	\$76.80	LONG DISTANCE
790	SOS LEASING	\$283.28	COPIER LEASE
GENERAL TREASURER			
791	NTS COMMUNICATIONS INC.	\$5.58	LONG DISTANCE
OSU EXTENSION			
792	RACHEL HAYES	\$355.30	TRAVEL
793	COOPER, SANDRA LOU	\$356.10	TRAVEL
794	XPEDX	\$174.67	PAPER
795	NTS COMMUNICATIONS INC.	\$25.86	LONG DISTANCE
796	BEAVER POSTMASTER	\$185.00	NON PROFIT/MAILING FEE
GENERAL COUNTY CLERK			
797	NTS COMMUNICATIONS INC.	\$30.39	LONG DISTANCE
GENERAL ASSESSOR			
798	NTS COMMUNICATIONS INC.	\$17.28	LONG DISTANCE
GENERAL GOVERNMENT			
799	MID-WEST PRINTING CO.	\$94.47	SUPPLIES
GENERAL EXCISE BOARD			
800	RADCLIFF, DEBORAH S.	\$50.00	SALARY
801	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
802	TAYLOR, ROBERT	\$50.00	SALARY
803	DEBORAH S. RADCLIFF	\$13.20	TRAVEL
804	RICKY D. HEITSCHMIDT	\$28.60	TRAVEL
805	ROBERT TAYLOR	\$40.70	TRAVEL
GENERAL ELECTION BOARD			
806	NTS COMMUNICATIONS INC.	\$3.15	LONG DISTANCE
GENERAL LIBRARY			
807	DUCKWALLS-ALCO STORES INC.	\$99.37	SUPPLIES
RURAL ECONOMIC DEVELOPMENT			
808	NTS COMMUNICATIONS INC.	\$7.02	LONG DISTANCE
TRANSIT BUS			
809	OKLAHOMA TRANSIT ASSOCIATION	\$825.00	2009 MEMBERSHIP DUES
GENERAL EMERGENCY MANAGEMENT			
810	SOUTHERN OFFICE SUPPLY	\$5.50	SUPPLIES
811	BEAVER LUMBER COMPANY	\$5.18	SUPPLIES
812	NTS COMMUNICATIONS INC.	\$56.33	LONG DISTANCE
FAIR			
813	BEAVER AUTO SUPPLY INC.	\$94.74	PARTS
814	BEAVER LUMBER COMPANY	\$570.16	SUPPLIES
815	BEAVER ELECTRIC	\$233.50	ELECTRICAL REPAIRS
HEALTH DEPT.			
816	NTS COMMUNICATIONS INC.	\$77.77	LONG DISTANCE
817	HASLER INC.	\$68.85	POSTAGE RENTAL

HIGHWAY DIST. 1

684	RAVEN, BRAD A.	\$311.30	TRAVEL/TULSA
685	CODA	\$75.00	REGISTRATION
686	PANHANDLE EMPLOYERS SERVICES	\$412.50	DRUG TESTING
687	QUILL CORP.	\$234.02	OFFICE SUPPLIES
688	NTS COMMUNICATIONS INC.	\$24.87	LONG DISTANCE
689	HERALD DEMOCRAT	\$303.90	PROCEEDINGS

HIGHWAY DIST. 2

690	NTS COMMUNICATIONS INC.	\$15.00	LONG DISTANCE
691	HERALD DEMOCRAT	\$303.90	PROCEEDINGS

HIGHWAY DIST. 3

692	MIDWESTERN SUPPLY, LLC	\$463.52	PARTS
693	PANHANDLE EMPLOYERS SERVICES	\$340.00	DRUG TESTS
694	MOTOR PARTS OF PERRYTON	\$1,791.51	SUPPLIES
695	MOTOR PARTS OF PERRYTON	\$795.00	OIL TRANSFER PUMP
696	NTS COMMUNICATIONS INC.	\$25.29	LONG DISTANCE
697	HERALD DEMOCRAT	\$303.90	PROCEEDINGS

SHERIFF CASH

61	TJ S CONVENIENCE STORE	\$168.30	COMMISSARY SUPPLIES
62	CHRYSLER CORNER INC.	\$347.35	REPAIRS
63	FISHER HEATING & AIR	\$1,365.57	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.

Attest:

Karen Schell, County Clerk
Secretary, Board of County Commissioners

C. J. Rose, Chairman

Brad Raven, Member

Richard Cowan, Member