

Beaver County, Oklahoma  
County Commissioners Proceedings  
December 21, 2009

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on December 21, 2009. Notice of the meeting was posted for public information December 17, 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; Brad Raven, Member; and Karen Schell County Clerk/Secretary. Richard Cowan was absent.

Motion was made by Raven and seconded by Rose to approve the minutes of the December 14, 2009 meeting. Motion carried with all members voting aye.

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

Check-----ACCO (insurance reimbursement for Dist. 1 stolen items)-----Rec. #443-----\$305.98

Motion was made by Raven and seconded by Rose to approve 5 Resolutions to dispose of the following Dist. 1 equipment stolen on October 2, 2009. Motion carried with all members voting aye.

- Red Line Tool Box inv. # 041-460-0101
- 2000 Chev. Pickup ser. #1GBGK2400YE355531
- Tuthill fuel Pump ser. #506959
- 2000 Maxon Radio ser. #901T42365D
- Flat Bed with headache rack inv. # 041-453-0105

Motion was made by Rose and seconded by Raven to approve Tommy Davis as Library Board member to replace Keith Shadden effective January 1, 2010 to June 30, 2012. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the allocation of alcoholic beverage tax in the amount of \$16,978.48. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to pay the following claims. Motion carried with all members voting aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>EMERGENCY MANAGEMENT CASH</b>			
21	BEAVER POSTMASTER	\$45.00	POSTAGE
<b>GENERAL SHERIFF</b>			
1049	PERRYTON CLEANERS & LAUNDRY	\$23.60	UNIFORMS/RUGS
1050	FISHER HEATING & AIR	\$226.88	REPAIRS
1051	PERRYTON EQUITY EXCHANGE INC.	\$1,610.00	FUEL
1052	SOUND SERVICE/RADIO SHACK	\$50.03	SUPPLIES
1053	CRAZY HOUSE	\$80.49	JACKET FOR 104
1054	PUGHS OTASCO INC.	\$66.01	OIL CHANGE
1055	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE USER FEE
1056	PTCI	\$565.32	PHONE SERVICE
1057	HERALD DEMOCRAT	\$22.50	PUBLICATION FOR BID
<b>OSU EXTENSION</b>			
1058	STANFIELD PRINTING CO. INC.	\$159.95	PAPER
<b>GENERAL COUNTY CLERK</b>			
1059	MID-WEST PRINTING CO.	\$131.33	LABELS
<b>GENERAL ASSESSOR</b>			
1060	ENID TYPEWRITER COMPANY	\$85.18	COPIER LEASE
<b>GENERAL GOVERNMENT</b>			
1061	B & B PEST CONTROL	\$65.00	PEST CONTROL/JAIL
1062	TRI COUNTY ELECTRIC COOP.	\$2,564.57	UTILITIES
1063	HERALD DEMOCRAT	\$45.00	PUBLICATIONS
<b>GENERAL CHARITY</b>			
1064	OPPORTUNITIES INC.	\$1,000.00	DONATION
<b>GENERAL LIBRARY</b>			
1065	NTS COMMUNICATIONS INC.	\$2.36	LONG DISTANCE
<b>FORGAN SENIOR CITIZENS</b>			
1066	TRI COUNTY ELECTRIC COOP.	\$70.77	UTILITIES
1067	DELLA RUTH BARNETT	\$150.00	JANITORIAL SERVICE
<b>TURPIN SENIOR CITIZENS</b>			
1068	TRI COUNTY ELECTRIC COOP.	\$63.17	UTILITIES
1069	WEST TEXAS GAS INC.	\$108.16	UTILITIES
1070	MARY BROWN	\$150.00	JANITORIAL SERVICE
<b>TURPIN FIRE DEPT.</b>			
1071	TRI COUNTY ELECTRIC COOP.	\$50.49	UTILITIES
1072	WEST TEXAS GAS INC.	\$87.45	UTILITIES
<b>BALKO FIRE DEPT.</b>			
1073	TRI COUNTY ELECTRIC COOP.	\$35.61	UTILITIES
1074	WEST TEXAS GAS INC.	\$117.04	UTILITIES
<b>RURAL ECONOMIC DEVELOPMENT</b>			
1075	TRI COUNTY ELECTRIC COOP.	\$60.87	UTILITIES
<b>TRANSIT BUS</b>			
1076	PERRYTON EQUITY EXCHANGE INC.	\$282.56	FUEL
<b>GENERAL EMERGENCY MANAGEMENT</b>			
1077	PERRYTON EQUITY EXCHANGE INC.	\$93.99	FUEL
1078	TRI COUNTY ELECTRIC COOP.	\$27.63	UTILITIES
<b>FAIR</b>			
1079	PERRYTON EQUITY EXCHANGE INC.	\$164.52	FUEL
1080	TRI COUNTY ELECTRIC COOP.	\$293.13	UTILITIES

<b>HEALTH DEPT.</b>			
1081	OKLA. STATE DEPT. OF HEALTH	\$10,001.79	SALARIES
1082	TRI COUNTY ELECTRIC COOP.	\$214.30	UTILITIES
<b>HIGHWAY DIST. 1</b>			
946	AMERICAS BEST VALUE INN	\$79.99	ROOM/ALVA/RAVEN
947	HERALD DEMOCRAT	\$140.00	RECEIPT BOOKS
948	AIRGAS MIDSOUTH INC.	\$30.10	MONTHLY SERVICE
949	SAFETY-KLEEN CORP.	\$110.00	MONTHLY SERVICE
950	KSM EXCHANGE LLC.	\$10,668.00	GRADER BLADES-6 MO. BID
951	RASH OIL COMPANY	\$8,277.73	FUEL
952	POWERPLAN	\$118.00	PARTS
953	RASH OIL COMPANY	\$575.29	FUEL
954	LAVERNE FARMERS COOP.	\$50.88	PARTS
955	LOGAN COUNTY ASPHALT	\$487.50	POLYMER MIX-6 MO. BID
956	QUILL CORP.	\$69.30	SUPPLIES
<b>HIGHWAY DIST. 2</b>			
957	SAFETY-KLEEN CORP.	\$159.35	SOLVENT
958	AMERIPRIDE LINEN SERVICES	\$691.92	UNIFORMS & SUPPLIES
959	SOUTHERN OFFICE SUPPLY	\$249.71	SUPPLIES
960	PERRYTON EQUITY EXCHANGE INC.	\$25.90	CARD FUEL
961	PERRYTON EQUITY EXCHANGE INC.	\$25,177.16	FUEL
962	HERCULES TIRE SALES INC.	\$4,115.92	TIRES
963	TRI COUNTY ELECTRIC COOP.	\$290.77	UTILITIES
964	HERALD DEMOCRAT	\$60.00	PUBLICATIONS
<b>HIGHWAY DIST. 3</b>			
965	MARY BROWN	\$100.00	JANITORIAL SERVICE
966	TRI COUNTY ELECTRIC COOP.	\$433.61	UTILITIES
967	WEST TEXAS GAS INC.	\$623.53	UTILITIES
<b>TREASURER RESALE</b>			
18	MID-WEST PRINTING CO.	\$1,189.85	TAX STATEMENTS
<b>SHERIFF CASH</b>			
77	PTCI	\$102.39	PHONE SERVICE
78	CNB-VISA	\$254.44	TRAVEL/EXPENSE
79	PARKER JR., REUBEN A.	\$70.40	TRAVEL/GUYMON
80	PARKER JR., REUBEN A.	\$156.20	TRAVEL/FAIRVIEW
81	ROMESBURG, KIRK A	\$6.00	TRAVEL/BRISTOW
82	TRAVIS VOICE & DATA	\$95.00	SERVICE WORK
83	BENSON FIREARMS	\$5,824.36	6-FIREARMS

There being no other business to come before the board at this time, the board adjourned, Voting; Rose, aye, and Raven 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	<hr/>
	Richard Cowan, Member