

Beaver County, Oklahoma
 County Commissioners Proceedings
 February 1, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 1, 2010. Notice of the meeting was posted for public information on January 28, 2010 at 10:00 a.m. at two 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, Tammy Millikan, Deputy County Clerk/Secretary, Denise Janko, Dayla Pugh, Sharon Raven, Vera Floyd and Keith Shadden.

Motion was made by Raven and seconded by Cowan to approve the monthly reports for the County Clerk, Sheriff and Treasurer. Motion carried with all members voting aye.

10:00 County Officer meeting was held with Dayla reporting that revaluation went very well and is now complete. Vera mentioned that the Turpin School Board election will be held this month, followed by the Balko bond election in March. Keith advised that the governor has asked for federal assistance for the recent snow storm, and although he hasn't heard of approval, he feels very positive since all 77 counties have been declared disaster areas. Raven explained the NACO Rx cards, which are now available for all county residents. They will be available at the County Clerk's Office, all three Dist. Shops, Sr. Citizen Centers, Library, Health Dept., as well as other various entities. All citizens are welcome to obtain a card, which also provides an 800 number and website to answer various questions and provide other helpful information. Raven also informed the officials that the Legislative Session is in session and it appears there have been numerous bills introduced which will not be beneficial to county government. The Board reminded all officers and department heads that they are responsible for making the decision in their own department regarding employees reporting to work or going home during inclement weather.

Motion was made by Cowan and seconded by Raven to approve an Application for Road Crossing from DCP Midstream in Section 9-T2N-R22ECM. 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-----DCP Midstream (Road Crossing, Dist. #3)-----Rec. #555-----\$500.00

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			
1294	BEAVER AUTO SUPPLY INC.	\$19.40	PARTS/REPAIRS
1295	PANHANDLE MOTOR CO.	\$291.82	REPAIRS
GENERAL ASSESSOR			
1296	NTS COMMUNICATIONS INC.	\$38.48	LONG DISTANCE
GENERAL TREASURER			
1297	NTS COMMUNICATIONS INC.	\$7.09	LONG DISTANCE
OSU EXTENSION			
1298	NTS COMMUNICATIONS INC.	\$20.65	LONG DISTANCE
GENERAL COUNTY CLERK			
1299	NTS COMMUNICATIONS INC.	\$21.21	LONG DISTANCE
EXCISE BOARD			
1300	TAYLOR, ROBERT	\$50.00	SALARY
1301	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
1302	RADCLIFF, DEBORAH S.	\$50.00	SALARY
1303	ROBERT TAYLOR	\$37.00	TRAVEL
1304	RICKY D. HEITSCHMIDT	\$26.00	TRAVEL
1305	DEBORAH S. RADCLIFF	\$12.00	TRAVEL
ELECTION BOARD			
1306	LEON BELL	\$31.00	MILEAGE
1307	NTS COMMUNICATIONS INC.	\$4.10	LONG DISTANCE
RURAL ECONOMIC			
1308	NTS COMMUNICATIONS INC.	\$3.57	LONG DISTANCE
GENERAL EMERGENCY MANAGEMENT			
1309	NTS COMMUNICATIONS INC.	\$28.14	LONG DISTANCE
FAIR			
1310	BEAVER LUMBER COMPANY	\$578.23	SUPPLIES
HIGHWAY DIST. 1			
1193	WELDON PARTS INC.	\$24.62	PARTS
1194	4 W TIRE & LUBE	\$100.00	OIL
1195	WELDON PARTS INC.	\$84.42	PARTS
1196	HOTSY OF OKLA INC	\$376.77	OIL HEATER SERVICE
1197	4 W TIRE & LUBE	\$355.85	TIRES
1198	ZEE SERVICE CO.	\$115.05	SUPPLIES
1199	WARREN CAT	\$271.38	BLADES
1200	PANHANDLE EMPLOYERS SERVICES	\$517.50	DRUG TEST
1201	NTS COMMUNICATIONS INC.	\$22.09	LONG DISTANCE
1202	HERALD DEMOCRAT	\$533.26	PUBLICATIONS
1203	BANK OF BEAVER	\$2,181.60	LEASE PURCHASE
1204	FIRST SECURITY BANK	\$2,639.61	LEASE PURCHASE
HIGHWAY DIST. 2			
1205	DUCKWALLS-ALCO STORES INC.	\$66.80	SUPPLIES
1206	SERVICE JANITORIAL SUPPLY INC.	\$209.13	SUPPLIES
1207	MARKS SAFETYMARK	\$252.88	SUPPLIES & MEETINGS
1208	POWERPLAN	\$545.35	PARTS
1209	AUTOMOTIVE EQUIPMENT INC	\$792.00	REPAIRS/PARTS
1210	DOYALS PAINT & BODY SHOP INC	\$220.00	REPAIRS
1211	NTS COMMUNICATIONS INC.	\$10.86	LONG DISTANCE
1212	HERALD DEMOCRAT	\$533.27	PUBLICATIONS
1213	BANK OF BEAVER	\$1,774.86	LEASE PURCHASE
1214	FIRST SECURITY BANK	\$3,820.73	LEASE PURCHASE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1215	FIRST SECURITY BANK	\$3,135.51	LEASE PURCHASE
1216	FIRST SECURITY BANK	\$5,001.92	LEASE PURCHASE
HIGHWAY DIST. 3			
1217	MYRIAD MACHINE COMPANY	\$82.04	PARTS
1218	NTS COMMUNICATIONS INC.	\$20.32	LONG DISTANCE
1219	HERALD DEMOCRAT	\$533.27	PUBLICATIONS
1220	SAFETY-KLEEN CORP.	\$99.00	SERVICE
1221	FIRST SECURITY BANK	\$3,095.25	LEASE PURCHASE
1222	FIRST SECURITY BANK	\$3,095.25	LEASE PURCHASE
SHERIFF CASH			
107	COLEMAN, LOUISE	\$81.50	TRAVEL/WOODWARD
108	TJ S CONVENIENCE STORE	\$56.10	COMMISSARY SUPPLIES
109	BEAVER POSTMASTER	\$88.00	POSTAGE
110	DUCKWALLS-ALCO STORES INC.	\$343.89	SUPPLIES
111	DUCKWALLS-ALCO STORES INC.	\$93.94	SUPPLIES
112	ZEE SERVICE CO.	\$148.55	1ST AID SUPPLIES
113	DUCKWALLS-ALCO STORES INC.	\$171.53	SUPPLIES

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