

Beaver County, Oklahoma
 County Commissioners Proceedings
 March 1, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 1, 2010. Notice of the meeting was posted for public information on February 25, 2010 at 4:00 p.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, Karen Schell, County Clerk/Secretary, Rodney Seawright, Architect; Dayla Pugh, Sharon Raven, Mechille Calhoun, Vera Floyd and Keith Shadden.

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

Rodney Seawright met with the Commissioners to discuss his concerns that no work is getting done with the courthouse addition. Also discussed drainage on the north side and issues with the sidewalk and curb and guttering. A meeting with Seawright and Kline Mechanical is scheduled for Monday March 8 at 9:30 for discussion of the progress on the addition.

10:00 County Officer meeting was held. Vera Floyd said the Balko school bond election is tomorrow. Dayla Pugh said March 15 is the deadline for turning in assessments and after the 15th there will be a 10% penalty. Keith Shadden said he has finished with the PDA for the winter storm in January. He said the NW conference training was good for his office. He said since the search & rescue training in Texas County he is trying to develop a team. He said March 15 & 16 is the mapping training and the severe weather training is coming up this week. He advised the commissioners that all the sirens are working. Mechille Calhoun said she is putting a notice in the paper that 2nd half taxes are due. Rose reminded everyone that the vascular screening is May 11, 12, & 13.

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:
EMERGENCY MANAGEMENT CASH			
35	SHADDEN, KEITH D.	\$15.38	TRAVEL
GENERAL SHERIFF			
1465	ROCIC	\$200.00	CONFERENCE
GENERAL TREASURER			
1466	NTS COMMUNICATIONS INC.	\$6.21	LONG DISTANCE
OSU EXTENSION			
1467	NTS COMMUNICATIONS INC.	\$21.56	LONG DISTANCE
GENERAL COUNTY CLERK			
1468	NTS COMMUNICATIONS INC.	\$30.71	LONG DISTANCE
GENERAL ASSESSOR			
1469	ENID TYPEWRITER COMPANY	\$70.00	COPIER LEASE
1470	NTS COMMUNICATIONS INC.	\$39.49	LONG DISTANCE
GENERAL GOVERNMENT			
1471	PITNEY BOWES INC.	\$63.00	SUPPLIES
GENERAL EXCISE BOARD			
1472	TAYLOR, ROBERT	\$50.00	SALARY
1473	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
1474	RADCLIFF, DEBORAH S.	\$50.00	SALARY
1475	ROBERT TAYLOR	\$37.00	TRAVEL
1476	RICKY D. HEITSCHMIDT	\$26.00	TRAVEL
1477	DEBORAH S. RADCLIFF	\$12.00	TRAVEL
GENERAL ELECTION BOARD			
1478	NTS COMMUNICATIONS INC.	\$5.07	LONG DISTANCE
RURAL ECONOMIC DEVELOPMENT			
1479	NTS COMMUNICATIONS INC.	\$4.13	LONG DISTANCE
GENERAL EMERGENCY MANAGEMENT			
1480	NTS COMMUNICATIONS INC.	\$34.07	LONG DISTANCE
FAIR			
1481	BEAVER AUTO SUPPLY INC.	\$8.02	PARTS
HEALTH DEPT.			
1482	OKLA. STATE DEPT. OF HEALTH	\$9,296.81	SALARIES
1483	NTS COMMUNICATIONS INC.	\$58.44	LONG DISTANCE
HIGHWAY DIST. 1			
1367	ELMER SMITH OIL COMPANY	\$16,575.53	TANKER FUEL
1368	RASH OIL COMPANY	\$3,862.13	FUEL
1369	RASH OIL COMPANY	\$4,158.58	FUEL
1370	WELDON PARTS INC.	\$185.48	PARTS
1371	NUSSER OIL COMPANY INC.	\$1,073.60	HYDRAULIC & ENGINE OIL
1372	WELDON PARTS INC.	\$185.34	PARTS
1373	HERALD DEMOCRAT	\$404.91	PROCEEDINGS
1374	NTS COMMUNICATIONS INC.	\$32.18	LONG DISTANCE
HIGHWAY DIST. 2			
1375	PERRYTON EQUITY EXCHANGE INC.	\$31.10	FUEL
1376	POWERPLAN	\$2,376.55	PARTS
1377	SOUTHWEST TRUCK PARTS INC.	\$2,550.00	REPAIRS
1378	KSM EXCHANGE LLC.	\$537.30	GRADER BLADES
1379	LOGAN COUNTY ASPHALT	\$1,000.00	COLD PATCH
1380	HERALD DEMOCRAT	\$404.92	PROCEEDINGS
1381	NTS COMMUNICATIONS INC.	\$12.99	LONG DISTANCE
1382	WARREN CAT	\$81,000.00	EQUIPMENT
HIGHWAY DIST. 3			
1383	HERALD DEMOCRAT	\$404.92	PROCEEDINGS
1384	NTS COMMUNICATIONS INC.	\$25.28	LONG DISTANCE
1385	AIRGAS MIDSOUTH INC.	\$209.09	SUPPLIES
LIBRARY CASH			
1	PATRICK NEVILLE	\$112.00	REPAIRS

SHERIFF CASH

121	DUCKWALLS-ALCO STORES INC.	\$88.77	COMMISSARY SUPPLIES
122	BILTMORE HOTEL	\$163.90	ROOM & MEALS
123	L&L TRAVEL	\$75.00	TRAVEL/PICKUP PRISONER
124	DUCKWALLS-ALCO STORES INC.	\$116.92	SUPPLIES
125	DUCKWALLS-ALCO STORES INC.	\$202.54	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