

Beaver County, Oklahoma
County Commissioners Proceedings
March 15, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 15, 2010. Notice of the meeting was posted for public information March 11, 2010 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

The meeting was called to order by Rose. Those present were C. J. Rose, Chairman; Brad Raven, Member; Richard Cowan, Member; Karen Schell County Clerk/Secretary and Darrell Looper with Colvin Mills.

Motion was made by Raven and seconded by Rose to approve the minutes of the March 8, 2010 meeting. Motion carried with all members voting aye.

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

Check-----St of Ok (reimbursement for Dist. 1 storm damage)-----Rec. #656-----\$53,000.00
Check-----St of Ok (reimbursement for Dist. 2 storm damage)-----Rec. #656-----\$47,000.00
Check-----Town of Beaver (Sale of Dist. 2 backhoe)-----Rec. #679-----\$30,000.00

Darrell Looper met with the Commissioners and discussed revised insurance values to be turned in to ACCO.

Motion was made by Raven and seconded by Cowan to approve the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of \$10,360.11. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve Resolutions to dispose of the following Dist. #3 equipment. Motion carried with all members voting aye.

John Deere Loader bucket ser. #W00741D018002 traded to Western Equipment for \$7,726.32
John Deere Loader bucket ser. #W00741D018191 traded to Western Equipment for \$7,726.32
John Deere Tractor ser. #RW7130H011106 traded to Western Equipment for \$62,363.36
John Deere Tractor ser. #RW7130H011064 traded to Western Equipment for \$61,582.72
John Deere Tractor ser. #RW7130H011057 traded to Western Equipment for \$62,613.60
John Deere Tractor ser. #RW7130H011023 traded to Western Equipment for \$62,363.36
John Deere Tractor ser. #RW7130H011072 traded to Western Equipment for \$62,613.60
Cat Grader ser. #APM01700 traded to Warren Cat for \$136,466.00

Motion was made by Rose and seconded by Cowan to approve the location for construction of buried telephone facilities from PTCI between Sections 22 & 23-2N-24ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the location for construction of buried telephone facilities from PTCI in Section 26-2N-20ECM. Motion carried with all members voting aye.

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			
37	PTCI	\$85.81	PHONE SERVICE
38	PTCI	\$63.16	PHONE SERVICE
GENERAL SHERIFF			
1513	PTCI	\$566.34	PHONE SERVICE
1514	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE
GENERAL TREASURER			
1515	PTCI	\$181.23	PHONE SERVICE
GENERAL COMMISSIONERS			
1516	PTCI	\$38.64	PHONE SERVICE
OSU EXTENSION			
1517	PTCI	\$180.11	PHONE SERVICE
GENERAL COUNTY CLERK			
1518	STANFIELD PRINTING CO. INC.	\$177.50	PAPER
1519	PTCI	\$216.73	PHONE SERVICE
GENERAL ASSESSOR			
1520	PTCI	\$159.99	PHONE SERVICE
ASSESSOR REVALUATION			
1521	VISUAL LEASE SERVICES INC.	\$12,375.00	OIL & GAS MAINTENANCE
GENERAL GOVERNMENT			
1522	B & B PEST CONTROL	\$65.00	PEST CONTROL/JAIL
1523	TRI COUNTY ELECTRIC COOP.	\$3,477.92	UTILITIES
1524	WEST TEXAS GAS INC.	\$2,298.93	UTILITIES
GENERAL ELECTION BOARD			
1525	PTCI	\$87.18	PHONE SERVICE
GENERAL LIBRARY			
1526	SOUTHERN OFFICE SUPPLY	\$239.12	SUPPLIES
1527	DELL MARKETING L.P.	\$149.99	ANTI-VIRUS
1528	ROBIN K. BARBY	\$167.50	COMPUTER TECH
1529	PTC	\$13.40	UTILITIES
FORGAN SENIOR CITIZENS			
1530	TRI COUNTY ELECTRIC COOP.	\$83.10	UTILITIES
1531	WEST TEXAS GAS INC.	\$145.57	UTILITIES
1532	PTCI	\$97.24	PHONE SERVICE
BEAVER SENIOR CITIZENS			
1533	DOWNINGS MARKET	\$566.60	SUPPLIES
1534	TOWN OF BEAVER	\$43.50	UTILITIES
1535	WEST TEXAS GAS INC.	\$232.10	UTILITIES
1536	PTCI	\$41.99	PHONE SERVICE
1537	TRI COUNTY ELECTRIC COOP.	\$177.92	UTILITIES

TURPIN SENIOR CITIZENS			
1538	ALLEGIANCE COMMUNICATIONS	\$48.08	MONTHLY SERVICE
1539	TRI COUNTY ELECTRIC COOP.	\$80.91	UTILITIES
1540	PTCI	\$74.76	PHONE SERVICE
FORGAN FIRE DEPT.			
1541	BEAVER SUPPLY	\$333.90	TOOLS
TURPIN FIRE DEPT.			
1542	TRI COUNTY ELECTRIC COOP.	\$61.00	UTILITIES
BALKO FIRE DEPT.			
1543	TRI COUNTY ELECTRIC COOP.	\$41.53	UTILITIES
1544	PTCI	\$32.05	PHONE SERVICE
SLAPOUT FIRE DEPT.			
1545	PTCI	\$30.47	PHONE SERVICE
RURAL ECONOMIC DEVELOPMENT			
1546	TRI COUNTY ELECTRIC COOP.	\$105.13	UTILITIES
1547	WEST TEXAS GAS INC.	\$192.93	UTILITIES
1548	PTCI	\$77.77	PHONE SERVICE
GENERAL EMERGENCY MANAGEMENT			
1549	TRI COUNTY ELECTRIC COOP.	\$26.81	UTILITIES
1550	PTCI	\$143.31	PHONE SERVICE
FAIR			
1551	PERRYTON EQUITY EXCHANGE INC.	\$75.65	FUEL
1552	WEST TEXAS GAS INC.	\$1,055.33	UTILITIES
1553	PTCI	\$40.76	PHONE SERVICE
1554	TRI COUNTY ELECTRIC COOP.	\$609.16	UTILITIES
1555	BEAVER POSTMASTER	\$28.00	BOX RENT
HEALTH DEPT.			
1556	TEXAS COUNTY HEALTH DEPT.	\$211.97	TRAVEL
1557	TOWN OF BEAVER	\$65.00	UTILITIES
1558	PIONEER ENID CELLULAR	\$39.96	PHONE SERVICE
1559	TRI COUNTY ELECTRIC COOP.	\$456.58	UTILITIES
1560	PTCI	\$121.84	PHONE SERVICE
1561	BEAVER POSTMASTER	\$130.00	BOX RENT
HIGHWAY DIST. 1			
1417	T & T BODY SHOP	\$726.84	REPAIRS
1418	CRONK'S AUTO SUPPLY	\$1,086.71	PARTS
1419	WELDON PARTS INC.	\$249.24	PARTS
1420	ARTHUR R DYER	\$241.80	GRAVEL
1421	GATE POSTMASTER	\$40.00	BOX RENT
1422	PTCI	\$172.54	PHONE SERVICE
1423	PANHANDLE NATURAL GAS INC.	\$121.60	UTILITIES
HIGHWAY DIST. 2			
1424	CLARION MERIDIAN HOTEL	\$136.00	ROOM & MEALS
1425	TRI COUNTY ELECTRIC COOP.	\$477.77	UTILITIES
1426	WEST TEXAS GAS INC.	\$190.26	UTILITIES
1427	PTCI	\$136.94	PHONE SERVICE
HIGHWAY DIST. 3			
1428	KEATING TRACTOR AND EQUIPMENT	\$380.81	PARTS
1429	WARREN CAT	\$815.98	PARTS
1430	UNIFIRST CORPORATION	\$163.31	SUPPLIES
1431	PERRYTON EQUITY EXCHANGE INC.	\$15,450.96	DIESEL
1432	TRI COUNTY ELECTRIC COOP.	\$634.72	UTILITIES
1433	PTCI	\$150.78	PHONE SERVICE
1434	WARREN CAT	\$130,000.00	EQUIPMENT
SHERIFF CASH			
130	PTCI	\$102.51	SECURITY PHONE

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

C. J. Rose, Chairman

Attest:

Brad Raven, Member

Karen Schell, County Clerk
Secretary, Board of County Commissioners

Richard Cowan, Member