

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 March 22, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 22, 2010. Notice of the meeting was posted for public information on March 18, 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; Richard Cowan, Member; Brad Raven, Member and Karen Schell, County Clerk/Secretary.

Motion was made by Cowan and seconded by Rose to approve the minutes of the March 15, 2010 meeting. Motion carried with all members voting aye.

9:00 meeting with Mike Andrews with O.D.O.T. for discussion of official county road inventory was rescheduled for April 5<sup>th</sup>.

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

Check-----Questar Exploration (royalty)-----Rec. #696-----\$4.17  
 Check-----State of Ok. (reimbursement for Dist. #1 bridge deck)-----Rec. #697-----\$79,881.21

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:
<b>GENERAL SHERIFF</b>			
1562	PUGHS OTASCO INC.	\$39.00	TIRE REPAIRS
1563	SOUTHERN OFFICE SUPPLY	\$106.67	SUPPLIES
1564	PERRYTON EQUITY EXCHANGE INC.	\$1,802.84	FUEL
<b>OSU EXTENSION</b>			
1565	NELSON, RICKY G.	\$653.22	TRAVEL
1566	PROFORMA FAITH MARKETING	\$566.30	PROMOTIONAL ITEMS
<b>GENERAL ASSESSOR</b>			
1567	ENID TYPEWRITER COMPANY	\$71.24	COPIER LEASE
<b>GENERAL LIBRARY</b>			
1568	AMERICAS BEST VALUE INN	\$62.00	TRAVEL/ALVA/JANKO
1569	JANKO, LINDA DENISE	\$141.55	TRAVEL/CHEROKEE
1570	DELL MARKETING L.P.	\$190.75	SOFTWARE
1571	NTS COMMUNICATIONS INC.	\$2.50	PHONE SERVICE
<b>TURPIN SENIOR CITIZENS</b>			
1572	WEST TEXAS GAS INC.	\$237.16	UTILITIES
<b>TURPIN FIRE DEPT.</b>			
1573	WEST TEXAS GAS INC.	\$344.19	UTILITIES
<b>BALKO FIRE DEPT.</b>			
1574	WEST TEXAS GAS INC.	\$241.16	UTILITIES
<b>BEAVER CITY FIRE DEPT.</b>			
1575	PERRYTON EQUITY EXCHANGE INC.	\$280.51	FUEL
<b>TRANSIT BUS</b>			
1576	PERRYTON EQUITY EXCHANGE INC.	\$336.63	FUEL
<b>GENERAL EMERGENCY MANAGEMENT</b>			
1577	PERRYTON EQUITY EXCHANGE INC.	\$266.73	FUEL
<b>HEALTH DEPT.</b>			
1578	PATTERSON OFFICE SUPPLIES	\$70.54	SUPPLIES
1579	QUILL CORP.	\$349.34	SUPPLIES
1580	HARPER CO. HEALTH DEPT.	\$6.80	REIMBURSEMENT/SUPPLIES
<b>HIGHWAY DIST. 1</b>			
1437	LINCOLN INN	\$65.00	ROOM
1438	CIRCUIT ENGINEERING DIST. #8	\$114.40	SIGNS
1439	AIRGAS MIDSOUTH INC.	\$28.76	SERVICE
1440	WESTERN EQUIPMENT LLC	\$1,206.20	PARTS
1441	WARREN CAT	\$2,800.00	EXTENDED WARRANTY
1442	WARREN CAT	\$146.77	PARTS
1443	WARREN CAT	\$229.56	PARTS
1444	POWERPLAN	\$101.50	PARTS
1445	WARREN CAT	\$828.12	OIL
1446	DOLESE BROS. CO.	\$4,941.47	GRAVEL
1447	WARREN CAT	\$438.83	PARTS
1448	POWERPLAN	\$90.49	PARTS
1449	POWERPLAN	\$555.00	PARTS
1450	WARREN CAT	\$1,065.78	PARTS
1451	HORTENSE M STARBUCK	\$300.00	STOCK PILING GRAVEL
1452	MCKAY FORD LINCOLN MERCURY LL	\$8,043.67	POLICE CAR
<b>HIGHWAY DIST. 2</b>			
1453	PERRYTON EQUITY EXCHANGE INC.	\$5.54	CHEMICALS
1454	WARREN CAT	\$156.76	PARTS
1455	KAR PRODUCTS LLC	\$144.63	PARTS
1456	AIRGAS MIDSOUTH INC.	\$367.76	WELDING SUPPLIES
1457	AMERIPRIDE LINEN SERVICES	\$731.32	UNIFORMS/SUPPLIES
1458	BEAVER SUPPLY	\$5.58	SUPPLIES
1459	BRUCKNER TRUCK SALES INC	\$439.96	SUPPLIES
1460	MEYERS AUTO BODY INC.	\$371.16	REPAIRS
1461	POWERPLAN	\$1,508.00	PARTS
1462	POWERPLAN	\$1,196.69	PARTS
1463	PERRYTON EQUITY EXCHANGE INC.	\$5,983.08	FUEL
1464	KSM EXCHANGE LLC.	\$1,074.60	GRADER BLADES
1465	MARK CHRISTENSEN	\$140.00	MEETING/SUPPLIES

1466	RAMON & BENNETT ROUSTABOUT SER	\$261.00	BRIDGE PROJECT
1467	RAMON & BENNETT ROUSTABOUT SER	\$492.00	BRIDGE PROJECT
1468	MCKAY FORD LINCOLN MERCURY LL	\$8,043.66	POLICE CAR
<b>HIGHWAY DIST. 3</b>			
1469	SADDLEBACK INN	\$168.00	TRAVEL/OKC/COWAN
1470	COWAN, RICHARD L.	\$291.00	TRAVEL/ALVA-OKC
1471	POWERPLAN	\$163.55	PARTS
1472	WEST TEXAS GAS INC.	\$1,582.56	UTILITIES
1473	MCKAY FORD LINCOLN MERCURY LL	\$8,043.67	POLICE CAR
<b>SHERIFF CASH</b>			
131	CNB-VISA	\$655.80	TRAVEL
132	PARKER JR., REUBEN A.	\$70.00	TRAVEL/GUYMON
133	TILLERY, LORI D.	\$65.00	TRAVEL/GUYMON
134	PUGHS OTASCO INC.	\$525.00	GUN ACCESSORIES
135	PUGHS OTASCO INC.	\$139.99	VACUUM CLEANER
136	DOWNINGS MARKET	\$183.29	SUPPLIES

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

Attest:

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Karen Schell, County Clerk  
Secretary, Board of County Commissioners

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C. J. Rose, Chairman

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Brad Raven, Member

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Richard Cowan, Member