

Beaver County, Oklahoma
County Commissioners Proceedings
April 19, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 19, 2010. Notice of the meeting was posted for public information April 15, 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 Denise Janko.

Motion was made by Raven and seconded by Rose to approve the minutes of the April 12, 2010 meeting. Motion carried with all members voting aye.

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

Check-----Dale Mitchell & Ronald Chaloupek (sale of pipe, etc.)-----Rec. #773-----\$55.00

Motion was made by Cowan and seconded by Raven to approve the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of \$13,968.20. 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 Mower ser. #WOCX15F007708 traded to Western Equipment for \$17,214.00
John Deere Mower ser. #WOCX15F007704 traded to Western Equipment for \$17,214.00
John Deere Mower ser. #WOCX15F007658 traded to Western Equipment for \$17,214.00
John Deere Mower ser. #WOCX15F007657 traded to Western Equipment for \$17,214.00
John Deere Mower ser. #WOCX15F007736 traded to Western Equipment for \$17,214.00

Denise Janko met with the Commissioners to discuss the request to change the Library hours. Beginning May 1 the Library Board would like to change the hours from 40 hours to 35 hours weekly. The hours would be 10:00 to 6:00 Monday through Thursday, closed on Fridays and open Saturday for 3 hours. The change is due to budget issues and Janko said they would be willing to go back to the original hours if it doesn't work out. Motion was made by Rose and seconded by Cowan to approve the change of hours based upon approval of the Excise Board on the 28th. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve Elizabeth Riffe as part time Library assistant, based upon approval of the Excise Board, from May 1, 2010 through July 31, 2010. Motion carried with all members voting aye.

Cowan said that Dist. #3 would be changing to a four day work week starting May 2, 2010. Hours will be from 7:00 a.m. to 5:30 p.m.

Motion was made by Rose and seconded by Raven to approve the Assessor's monthly report. 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			
44	XEROX CORPORATION	\$76.84	COPIER LEASE
GENERAL SHERIFF			
1705	PERRYTON CLEANERS & LAUNDRY	\$23.60	CLEANING
1706	FISHER HEATING & AIR	\$231.66	REPAIRS
1707	PERRYTON EQUITY EXCHANGE INC.	\$1,902.21	FUEL
1708	PTCI	\$567.00	PHONE SERVICE
1709	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE USER FEE
GENERAL GOVERNMENT			
1710	B & B PEST CONTROL	\$95.00	SPRAYING
1711	TRI COUNTY ELECTRIC COOP.	\$3,126.20	UTILITIES
1712	PITNEY BOWES CREDIT CORP.	\$753.34	RENTAL CHARGE
GENERAL LIBRARY			
1713	NTS COMMUNICATIONS INC.	\$3.41	LONG DISTANCE
FORGAN SENIOR CITIZENS			
1714	TRI COUNTY ELECTRIC COOP.	\$66.42	UTILITIES
1715	WEST TEXAS GAS INC.	\$136.53	UTILITIES
BEAVER SENIOR CITIZENS			
1716	PTCI	\$42.41	PHONE SERVICE
1717	TRI COUNTY ELECTRIC COOP.	\$145.52	UTILITIES
1718	WEST TEXAS GAS INC.	\$219.74	UTILITIES
TURPIN SENIOR CITIZENS			
1719	TRI COUNTY ELECTRIC COOP.	\$78.51	UTILITIES
1720	ALLEGIANCE COMMUNICATIONS	\$48.08	SERVICE
1721	WEST TEXAS GAS INC.	\$165.43	UTILITIES
TURPIN FIRE DEPT.			
1722	TRI COUNTY ELECTRIC COOP.	\$64.14	UTILITIES
1723	WEST TEXAS GAS INC.	\$245.99	UTILITIES
BALKO FIRE DEPT.			
1724	TRI COUNTY ELECTRIC COOP.	\$45.97	UTILITIES
1725	WEST TEXAS GAS INC.	\$162.45	UTILITIES
GATE FIRE DEPT.			
1726	FIRE SAFETY USA INC.	\$1,355.00	PROTECTIVE GEAR
1727	G & G ELECTRONICS INC.	\$912.50	RADIO/PAGERS
BEAVER FIRE DEPT.			
1728	PERRYTON EQUITY EXCHANGE INC.	\$607.80	FUEL
RURAL ECONOMIC DEVELOPMENT			
1729	TRI COUNTY ELECTRIC COOP.	\$69.98	UTILITIES
1730	WEST TEXAS GAS INC.	\$174.82	UTILITIES

TRANSIT BUS

1731	PERRYTON EQUITY EXCHANGE INC.	\$372.47	FUEL
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GENERAL EMERGENCY MANAGEMENT

1732	DUCKWALLS-ALCO STORES INC.	\$7.98	SUPPLIES
1733	PERRYTON EQUITY EXCHANGE INC.	\$200.42	FUEL
1734	TRI COUNTY ELECTRIC COOP.	\$27.04	UTILITIES

GENERAL GOVERNMENT SALES TAX

1735	WEST TEXAS GAS INC.	\$2,081.88	UTILITIES
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FAIR

1736	PERRYTON EQUITY EXCHANGE INC.	\$175.77	FUEL
1737	B & B PEST CONTROL	\$75.00	SPRAYING
1738	TRI COUNTY ELECTRIC COOP.	\$353.61	UTILITIES
1739	WEST TEXAS GAS INC.	\$1,767.57	UTILITIES

HIGHWAY DIST. 1

1615	BILTMORE HOTEL	\$144.00	ROOM/MEAL./RAVEN
1616	CRONK'S AUTO SUPPLY	\$461.23	PARTS
1617	DOLESE BROS. CO.	\$4,984.15	GRAVEL
1618	CRONK'S AUTO SUPPLY	\$365.12	PARTS
1619	AIRGAS MIDSOUTH INC.	\$30.77	SERVICE
1620	SAFETY-KLEEN CORP.	\$110.00	SERVICE
1621	BERNARD NINE	\$104.00	GRAVEL
1622	LAVERNE LUMBER CO. INC.	\$84.84	SUPPLIES
1623	BRUCKNER TRUCK SALES INC	\$89.27	PARTS
1624	SHEPS AUTO PARTS INC.	\$337.50	SUPPLIES
1625	WARREN CAT	\$170.84	FILTERS
1626	BRUCKNER TRUCK SALES INC	\$260.54	PARTS
1627	BRUCKNER TRUCK SALES INC	\$742.32	PARTS
1628	FRONK OIL CO. INC.	\$1,197.50	FUEL
1629	WARREN CAT	\$391.83	FILTERS
1630	SOUTHWEST TRAILER & EQUIPMENT	\$74.96	PARTS
1631	BLANCHAT MFG INC	\$2,127.93	PUMPS
1632	CRONK'S AUTO SUPPLY	\$799.00	10 TON JACK

HIGHWAY DIST. 2

1633	TNT HYDRAULIC SERVICE INC	\$722.00	REPAIRS
1634	SAFETY-KLEEN CORP.	\$159.35	CLEANING SOLVENT
1635	AIRGAS MIDSOUTH INC.	\$416.00	WELDING SUPPLIES
1636	AMERIPRIDE LINEN SERVICES	\$944.47	UNIFORMS/SUPPLIES
1637	INTERSTATE BATTERY SYSTEM	\$271.90	BATTERIES
1638	BEAVER SUPPLY	\$62.90	SUPPLIES
1639	KOST TRUCK SUPPLY INC.	\$133.40	PARTS
1640	BEAVER COUNTY HEALTH DEPT	\$197.00	HEP. A-B SHOTS
1641	BRUCKNER TRUCK SALES INC	\$7,076.87	PARTS/LABOR
1642	SOUTHERN OFFICE SUPPLY	\$143.93	SUPPLIES
1643	FRONK OIL CO. INC.	\$10,455.51	FUEL
1644	WEST TEXAS GAS INC.	\$311.97	UTILITIES

HIGHWAY DIST. 3

1645	COWAN, RICHARD L.	\$148.00	TRAVEL/ALVA
1646	WARREN CAT	\$2,382.13	PARTS
1647	WARREN CAT	\$5,000.00	EXTENDED WARRANTY
1648	WEST TEXAS GAS INC.	\$1,045.91	UTILITIES
1649	JOHN DEERE GOVERNMENT & NATL SA	\$7,500.00	3 MOWERS
1650	JOHN DEERE GOVERNMENT & NATL SA	\$5,000.00	2 MOWERS
1651	FIRST SECURITY BANK	\$130,839.23	LEASE PURCHASE PAYOFF

SHERIFF CASH

151	CROWNE PLAZA TULSA	\$543.30	ROOM/ MEALS/PARKER/HEDRICK
152	CNB-VISA	\$441.07	TRAVEL
153	OKLA. TAX COMMISSION	\$31.22	COMM. SALES TAX
154	OKLA. TAX COMMISSION	\$26.87	COMM. SALES TAX
155	PTCI	\$102.58	INTERNET/SECURITY
156	SOS LEASING	\$283.28	COPIER LEASE
157	DUCKWALLS-ALCO STORES INC.	\$275.05	SUPPLIES
158	DUCKWALLS-ALCO STORES INC.	\$191.63	SUPPLIES

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