

Beaver County, Oklahoma
 County Commissioners Proceedings
 May 17, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 17, 2010. Notice of the meeting was posted for public information May 13, 2010 at 11:00 a.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; and Karen Schell County Clerk/Secretary.

Motion was made by Raven and seconded by Rose to approve the minutes of the May 10, 2010 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for Apportionment for the following accounts. Motion carried with all members voting aye.

Hwy Dist. 1 92 accounts \$166,887.23, Hwy Dist. 2 92 accounts \$166,887.22, Hwy Dist. 3 92 accounts \$168,887.22, Sheriff Cash-4D \$3,914.72, Sheriff Cash-4CS \$869.75, Sheriff Cash-4DOC \$75.00, Sheriff Cash-4COM \$299.84, Use Tax Cash-20 \$11,687.32, County Clerk Cash-10D \$3,040.00, County Clerk RP-10D \$2,159.66, Assessor Cash-16E \$229.00, Emergency Management LEPC Grant \$2,000.00, Emergency Management Cash-65D \$40.00, Court Clerk Rev. \$1,715.32, Health Dept. Cash-88E \$701.43, Health Dept. 88D \$832.00, Court Clerk Cash-14TRS \$1.68, Library Cash-32E \$14.40, Treasurer Resale-D \$4,983.20, Treasurer Cash-6C \$80.00

Motion was made by Raven and seconded by Cowan to approve the monthly report for the Assessor and the Fair Board monthly reports for November, December, January, February and March. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve a Resolution to dispose of Chamber of Commerce Copystar copier ser. #V3017678 that was junked. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve a detention services agreement with ROCMND Area Youth Services, Inc. for FY 2011 to be reimbursed for juvenile detention at the rate of \$17.02 a day per child. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve the allocation of alcoholic beverage tax in the amount of \$12,039.11. 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:
COUNTY CLERK CASH			
16	SOUTHERN OFFICE SUPPLY	\$3,400.00	COPIER
EMERGENCY MANAGEMENT CASH			
46	PTCI	\$63.23	PHONE SERVICE
47	PTCI	\$110.79	PHONE SERVICE
GENERAL SHERIFF			
1857	BEAVER AUTO SUPPLY INC.	\$5.69	PARTS/REPAIRS
1858	BEAVER SUPPLY	\$23.96	SUPPLIES
1859	BEAVER AUTO SUPPLY INC.	\$319.99	PARTS
1860	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE USER FEE
1861	PTCI	\$567.00	PHONE SERVICE
GENERAL TREASURER			
1862	PTCI	\$181.56	PHONE SERVICE
GENERAL COMMISSIONERS			
1863	PTCI	\$38.75	PHONE SERVICE
OSU EXTENSION			
1864	PTCI	\$180.44	PHONE SERVICE
GENERAL COUNTY CLERK			
1865	SOUTHERN OFFICE SUPPLY	\$5.04	SUPPLIES
1866	PTCI	\$217.17	PHONE SERVICE
GENERAL ASSESSOR			
1867	PTCI	\$160.21	PHONE SERVICE
GENERAL GOVERNMENT			
1868	B & B PEST CONTROL	\$65.00	PEST CONTROL
GENERAL ELECTION BOARD			
1869	BETH FRANTZ	\$24.00	TRAVEL/TRAINING
1870	JOYCE BENSCH	\$30.50	TRAVEL/TRAINING
1871	JIM MATHIS	\$15.00	TRAVEL/TRAINING
1872	KIMBERLY MAHAFFEY	\$14.50	TRAVEL/TRAINING
1873	ROSA EAGAN	\$10.00	TRAVEL/TRAINING
1874	KRISTI RASH	\$34.00	TRAVEL/TRAINING
1875	WANDA SHUEY	\$12.50	TRAVEL/TRAINING
1876	NEVA M. MILLS	\$8.00	TRAVEL/TRAINING
1877	CHARLENE JETT	\$35.00	TRAVEL/TRAINING
1878	JUANITA HENRICKS	\$32.00	TRAVEL/TRAINING
1879	CHERYL STEERS	\$27.00	TRAVEL/TRAINING
1880	TRUDY COOPER	\$12.00	TRAVEL/TRAINING
1881	LEON BELL	\$15.00	TRAVEL/TRAINING
1882	ANGELA D. BOND	\$26.00	TRAVEL/TRAINING
1883	MARY WRIGHT	\$7.00	TRAVEL/TRAINING
1884	PHYLLIS FARMER	\$7.00	TRAVEL/TRAINING
1885	ESTELLA HODGES	\$10.00	TRAVEL/TRAINING
1886	KAREN SUE GROSE	\$20.00	TRAVEL/TRAINING
1887	SOUTHWEST ELECTRONICS INC.	\$19.99	TRAC PHONE MINUTES
1888	PTCI	\$87.25	PHONE SERVICE

GENERAL LIBRARY			
1889	ROBIN K. BARBY	\$150.00	COMPUTER TECH
1890	PTCI	\$13.51	PHONE SERVICE
FORGAN SENIOR CITIZENS			
1891	WEST TEXAS GAS INC.	\$84.29	UTILITIES
1892	TRI COUNTY ELECTRIC COOP.	\$83.13	UTILITIES
1893	PTCI	\$97.14	PHONE SERVICE
TURPIN SENIOR CITIZENS			
1894	ALLEGIANCE COMMUNICATIONS	\$48.08	MONTHLY SERVICE
1895	TRI COUNTY ELECTRIC COOP.	\$66.18	UTILITIES
1896	PTCI	\$74.89	PHONE SERVICE
FORGAN FIRE DEPT.			
1897	BEAVER AUTO SUPPLY INC.	\$525.00	SUPPLIES
1898	BEAVER AUTO SUPPLY INC.	\$119.66	FUEL PUMP
TURPIN FIRE DEPT.			
1899	TRI COUNTY ELECTRIC COOP.	\$54.92	UTILITIES
BALKO FIRE DEPT.			
1900	TRI COUNTY ELECTRIC COOP.	\$33.14	UTILITIES
1901	PTCI	\$32.12	PHONE SERVICE
SLAPOUT FIRE DEPT.			
1902	PTCI	\$30.54	PHONE SERVICE
BEAVER CITY FIRE DEPT.			
1903	PERRYTON EQUITY EXCHANGE INC.	\$582.47	FUEL
GATE FIRE DEPT.			
1904	BEAVER AUTO SUPPLY INC.	\$425.00	BATTERY CHARGER
RURAL ECONOMIC DEVELOPMENT			
1905	WEST TEXAS GAS INC.	\$97.50	UTILITIES
1906	TRI COUNTY ELECTRIC COOP.	\$33.22	UTILITIES
1907	PTCI	\$77.84	PHONE SERVICE
GENERAL EMERGENCY MANAGEMENT			
1908	PERRYTON EQUITY EXCHANGE INC.	\$504.63	FUEL
1909	TRI COUNTY ELECTRIC COOP.	\$28.02	UTILITIES
1910	PTCI	\$143.53	PHONE SERVICE
GENERAL GOVERNMENT			
1911	WEST TEXAS GAS INC.	\$1,021.18	UTILITIES
1912	TRI COUNTY ELECTRIC COOP.	\$2,786.99	UTILITIES
FAIR			
1913	PUGHS OTASCO INC.	\$92.95	SUPPLIES/REPAIRS
1914	PERRYTON EQUITY EXCHANGE INC.	\$60.94	FUEL
1915	WEST TEXAS GAS INC.	\$606.62	UTILITIES
1916	TRI COUNTY ELECTRIC COOP.	\$358.49	UTILITIES
1917	PTCI	\$40.83	PHONE SERVICE
HEALTH DEPT.			
1918	MELTON-CLARK INC.	\$228.33	SUPPLIES
1919	PIONEER ENID CELLULAR	\$37.79	PHONE SERVICE
1920	PTCI	\$122.17	PHONE SERVICE
1921	TRI COUNTY ELECTRIC COOP.	\$189.89	UTILITIES
HIGHWAY DIST. 1			
1769	CRONK'S AUTO SUPPLY	\$72.58	SUPPLIES
1770	STANLEY BARBY	\$1,445.60	GRAVEL
1771	BERNARD NINE	\$2,737.80	GRAVEL
1772	LAVERNE LUMBER CO. INC.	\$97.50	SUPPLIES
1773	WESTERN EQUIPMENT LLC	\$2,028.77	MOWER BLADES
1774	LAVERNE LUMBER CO. INC.	\$12.19	PARTS
1775	RURAL WATER DIST. #2	\$20.11	UTILITIES
1776	TOWN OF GATE	\$17.00	UTILITIES
1777	PTCI	\$172.87	PHONE SERVICE
HIGHWAY DIST. 2			
1778	WARREN CAT	\$312.05	PARTS
1779	CIRCUIT ENGINEERING DIST. #8	\$400.00	SIGNS
1780	AMERIPRIDE LINEN SERVICES	\$760.84	UNIFORMS & SUPPLIES
1781	SOUTHWEST GLASS & DOOR INC.	\$270.00	REPAIRS
1782	DE ANGELO BROTHERS INC	\$750.00	CHEMICALS
1783	WEST TEXAS GAS INC.	\$256.75	UTILITIES
1784	OKLA. CORPORATION COMMISSION	\$25.00	TANK REGISTRATION
1785	TRI COUNTY ELECTRIC COOP.	\$231.79	UTILITIES
1786	PTCI	\$137.16	PHONE SERVICE
HIGHWAY DIST. 3			
1787	BRUCKNER TRUCK SALES INC	\$597.61	PARTS
1788	FRONK OIL CO. INC.	\$792.00	OIL
1789	WELDON PARTS INC.	\$770.53	PARTS
1790	FRONK OIL CO. INC.	\$17,871.70	FUEL
1791	G & G ELECTRONICS INC.	\$29.00	PARTS
1792	GARYS TIRE CORNER	\$15.00	REPAIRS
1793	GEBO CREDIT CORP.	\$30.86	PARTS
1794	LIBERAL STANDARD SUPPLY INC.	\$219.67	PARTS
1795	SIMS FERTILIZER & CHEMICAL CO.	\$2,255.80	CHEMICALS
1796	KSM EXCHANGE LLC.	\$1,352.00	GRADER BLADES
1797	TRI COUNTY ELECTRIC COOP.	\$361.55	UTILITIES
1798	PTCI	\$160.83	PHONE SERVICE
LIBRARY STATE AID GRANT			
30	SOUTHERN OFFICE SUPPLY	\$64.98	SUPPLIES
31	QUILL CORP.	\$429.10	SUPPLIES
32	CENTER POINT LARGE PRINT	\$302.13	LARGE PRINT BOOKS

SHERIFF CASH

170	L&L TRAVEL	\$1,597.50	INMATE RETURN/VIRGINIA
171	PTCI	\$102.58	INTERNET/SECURITY CAMER
172	OKLA. TAX COMMISSION	\$20.00	PERMIT
173	BEAVER FEED	\$20.50	DOG FOOD
174	AUTO BATH	\$26.50	CAR WASH
175	HERGERT FORD INC.	\$183.68	REPAIRS
176	STALKER RADAR	\$895.00	RADAR
177	DOWNINGS MARKET	\$57.91	SUPPLIES
178	STANFIELD PRINTING CO. INC.	\$175.80	SUPPLIES
179	KETCH	\$143.40	AIR FILTERS

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