

Beaver County, Oklahoma
 County Commissioners Proceedings
 June 14, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 14, 2010. Notice of the meeting was posted for public information June 10, 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; and Tammy Millikan, Deputy County Clerk/Secretary.

Motion was made by Raven and seconded by Rose to approve the minutes of the June 7, 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 \$122,437.12, Hwy Dist. 2 92 accounts \$122,437.11, Hwy Dist. 3 92 accounts \$122,837.11 & \$190,668.09 (Special), Sheriff Cash-4D \$4,452.90, Sheriff Cash-4CS \$1,059.50, Sheriff Cash-4DOC \$50.00, Sheriff Cash-4COM \$107.44, Use Tax Cash-20 \$12,422.19, County Clerk Cash-10D \$4,707.15, County Clerk RP-10D \$1,654.24, Court Clerk Rev. \$2,176.14, Health Dept. Cash-88E \$672.00, Health Dept. 88D \$91.00, Court Clerk Cash-14TRS \$1.53, Treasurer Resale-D \$1,366.88, Treasurer Cash-6C \$85.00

Motion was made by Raven and seconded by Cowan to approve the monthly report for the Assessor. 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-----Dept. of Human Services (Utility/Rent Reimbursement)-----Rec. #909-----\$300.00

Motion was made by Raven and seconded by Cowan to approve the service agreement between Red River Web Design & County Treasurer for FY2011 in the amount of \$2,000.00. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve the service agreement between Keller's Programming Service Inc. & County Treasurer for FY2011 in the amount of \$3,000.00. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to table Change Order Request #4 for the extension of sewer line for the courthouse addition. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve a Transit Bus Resolution for Disposing of 2000 Chevy Startrans Maxi Van, Serial #1GBJG31J5Y1257349, which was sold to Assembly of God Church for \$2,500.00. 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			
50	PTCI	\$63.23	SERVICE
51	G & G ELECTRONICS INC.	\$250.00	REPAIRS
52	BEAVER AUTO SUPPLY INC.	\$149.98	BATTERIES
53	PTCI	\$143.33	SERVICE
OSU EXTENSION			
2040	PTCI	\$180.44	SERVICE
2041	BEAVER COUNTY	\$3,600.00	ANNUAL RENT/UTILITY REIMB
2042	HOBBY LOBBY CREATIVE CENTER	\$330.81	4-H WORKSHOP SUPPLIES
2043	TANDY LEATHER	\$288.72	4-H WORKSHOP SUPPLIES
2044	DUCKWALLS-ALCO STORES INC.	\$60.96	4-H WORKSHOP SUPPLIES
2045	NATIONAL ARTCRAFT CO.	\$123.80	4-H WORKSHOP SUPPLIES
GENERAL COUNTY CLERK			
2046	SOUTHERN OFFICE SUPPLY	\$46.95	SUPPLIES
2047	PTCI	\$83.42	SERVICE
GENERAL ASSESSOR			
2048	STANFIELD PRINTING CO. INC.	\$11.97	SUPPLIES
2049	PTCI	\$160.21	SERVICE
GENERAL GOVERNMENT			
2050	PUGHS OTASCO INC.	\$12.99	SUPPLIES
GENERAL ELECTION BOARD			
2051	PTCI	\$87.25	SERVICE
GENERAL LIBRARY			
2052	PTCI	\$13.51	SERVICE
FORGAN SENIOR CITIZENS			
2053	TRI COUNTY ELECTRIC COOP.	\$66.71	UTILITIES
2054	WEST TEXAS GAS INC.	\$54.83	UTILITIES
2055	PTCI	\$97.14	SERVICE
BEAVER SENIOR CITIZENS			
2056	DOWNINGS MARKET	\$594.96	SUPPLIES
2057	TOWN OF BEAVER	\$45.15	UTILITIES
2058	WEST TEXAS GAS INC.	\$27.76	UTILITIES
2059	TRI COUNTY ELECTRIC COOP.	\$107.17	UTILITIES
2060	PTCI	\$42.06	SERVICE
TURPIN SENIOR CITIZENS			
2061	ALLEGIANCE COMMUNICATIONS	\$48.09	MONTHLY SERVICE
2062	TRI COUNTY ELECTRIC COOP.	\$72.35	UTILITIES
TURPIN FIRE DEPT.			
2063	TRI COUNTY ELECTRIC COOP.	\$52.77	UTILITIES
BALKO FIRE DEPT.			
2064	DEPT. OF CENTRAL SERVICES	\$70.02	AUTO LIABILITY COVERAGE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2065	TRI COUNTY ELECTRIC COOP.	\$30.88	UTILITIES
2066	PTCI	\$32.12	SERVICE
SLAPOUT FIRE DEPT.			
2067	PTCI	\$30.54	SERVICE
ELMWOOD FIRE DEPT.			
2068	PERRYTON EQUITY EXCHANGE INC.	\$1,215.12	FUEL
2069	PERRYTON EQUITY EXCHANGE INC.	\$472.85	FUEL
RURAL ECONOMIC DEVELOPMENT			
2070	TOWN OF BEAVER	\$45.15	UTILITIES
2071	WEST TEXAS GAS INC.	\$48.09	UTILITIES
2072	TRI COUNTY ELECTRIC COOP.	\$30.95	UTILITIES
TRANSIT BUS			
2073	HERALD DEMOCRAT	\$45.00	PUBLICATIONS
GENERAL EMERGENCY MGMT.			
2074	PERRYTON EQUITY EXCHANGE INC.	\$274.53	FUEL
2075	TRI COUNTY ELECTRIC COOP.	\$27.54	UTILITIES
2076	PTCI	\$143.53	SERVICE
GEN. GOV. SALES TAX			
2077	TOWN OF BEAVER	\$407.35	UTILITIES
2078	WEST TEXAS GAS INC.	\$430.97	UTILITIES
2079	TRI COUNTY ELECTRIC COOP.	\$2,903.82	UTILITIES
FAIR			
2080	PUGHS OTASCO INC.	\$104.99	SUPPLIES
2081	TOWN OF BEAVER	\$277.05	UTILITIES
2082	WEST TEXAS GAS INC.	\$252.14	UTILITIES
2083	TRI COUNTY ELECTRIC COOP.	\$266.24	UTILITIES
2084	PTCI	\$40.83	SERVICE
HEALTH DEPT.			
2085	BEAVER CO. MEMORIAL HOSPITAL	\$40.00	X-RAYS
2086	EMPIRE PAPER CO.	\$361.06	PAPER SUPPLIES
2087	BEAVER COUNTY SHELTERED W/S	\$35.00	MOWING
2088	TEXAS COUNTY HEALTH DEPT.	\$142.75	VACCINE
2089	TOWN OF BEAVER	\$65.00	UTILITIES
2090	PTCI	\$122.17	SERVICE
2091	PIONEER ENID CELLULAR	\$37.79	CELL PHONE SERVICE
2092	TRI COUNTY ELECTRIC COOP.	\$192.03	UTILITIES
HIGHWAY DIST. #1			
1929	HIGH PLAINS ENERGY LLC	\$30.00	PROPANE
1930	WESTERN EQUIPMENT LLC	\$167.51	PARTS
1931	BERNARD NINE	\$384.80	GRAVEL
1932	CRONK'S AUTO SUPPLY	\$821.22	PARTS
1933	WESTERN EQUIPMENT LLC	\$59.00	PARTS
1934	STANLEY BARBY	\$226.20	GRAVEL
1935	ZEE SERVICE CO.	\$214.85	SUPPLIES
1936	KAR PRODUCTS LLC	\$283.09	PARTS
1937	POWERPLAN	\$389.77	LOADER WINDOW
1938	WELDON PARTS INC.	\$63.27	PARTS
1939	BRUCKNER TRUCK SALES INC	\$233.16	PARTS
1940	PANHANDLE NATURAL GAS INC.	\$33.99	UTILITIES
HIGHWAY DIST. #2			
1941	DUCKWALLS-ALCO STORES INC.	\$50.93	SUPPLIES
1942	BRUCKNER TRUCK SALES INC	\$705.65	PARTS
1943	WARREN CAT	\$395.10	PARTS
1944	AIRGAS MIDSOUTH INC.	\$50.00	WELDING SUPPLIES
1945	AMERIPRIDE LINEN SERVICES	\$769.34	UNIFORMS & SUPPLIES
1946	SAFE-T-PRO LLC	\$818.01	SERVICE
1947	TOWN OF BEAVER	\$46.00	UTILITIES
1948	WEST TEXAS GAS INC.	\$270.45	UTILITIES
1949	TRI COUNTY ELECTRIC COOP.	\$251.90	UTILITIES
1950	PTCI	\$137.16	SERVICE
HIGHWAY DIST. #3			
1951	COWAN, RICHARD L.	\$148.00	TRAVEL/ALVA
1952	CRAZY HOUSE	\$1,568.01	SAFETY AWARDS
1953	BRUCKNER TRUCK SALES INC	\$139.94	PARTS
1954	KEATING TRACTOR AND EQUIP.	\$2,121.36	PARTS
1955	WELDON PARTS INC.	\$519.46	PARTS
1956	UNIFIRST CORPORATION	\$159.59	SUPPLIES
1957	WARREN CAT	\$942.90	PARTS
1958	RURAL WASTE MANAGEMENT INC.	\$102.72	SERVICE
1959	HERCULES TIRE SALES INC.	\$2,595.00	TIRES
1960	CROSS OIL CO. INC.	\$15,862.50	FUEL
1961	KSM EXCHANGE LLC.	\$4,732.00	GRADER BLADES
1962	RURAL WATER DISTRICT NO. 1	\$1.21	UTILITIES
1963	TRI COUNTY ELECTRIC COOP.	\$331.28	UTILITIES
1964	PTCI	\$33.61	SERVICE
1965	PTCI	\$208.82	SERVICE

LIBRARY STATE AID GRANT

38 BAKER & TAYLOR INC.

\$159.59 BOOKS

SHERIFF CASH

199 HERALD DEMOCRAT

\$64.00 PUBLICATIONS

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