

Beaver County, Oklahoma
August 23, 2010
County Commissioners Proceedings

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on August 23, 2010. Notice of the meeting was posted for public information on August 19, 2010 at 4:00 p.m. at the East entrance 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, Karen Schell, County Clerk/Secretary and Rodney Seawright.

Motion was made by Cowan and seconded by Raven to approve the minutes of the August 16, 2010 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve an application for road crossing from Unit Petroleum Company between Sections 2 & 11-2N-22ECM. Motion carried with all members voting aye.

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

Checks----- Unit Petroleum Co. (Dist. 3 road crossing)-----Rec. #139-----\$500.00

Motion was made by Raven and seconded by Cowan to approve a request to hire Stephany Winfield as part time communications/detention officer for sheriff's office beginning August 18, 2010 at \$8.50 per hour and paid out of Sheriff's Cash-4CS account. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve a transfer of appropriations from the Library Salary 87A into part time help 87B in the amount of \$8,000.00. Motion carried with all members voting aye.

Commissioners were advised by Karen Schell that she received a letter from Southern Tire Mart saying they would not honor the bid awarded for 1400R24. The tire was bid as a bias tire and not a radial tire.

Motion was made by Cowan and seconded by Rose to approve the following requests for purchase orders out of account 66F as follows. Motion carried with all members voting aye.

Assessor – Stanfield Printing for ink cartridge in the amount of \$9.99
Assessor – Enid Typewriter Co. for rental billing in the amount of \$65.00
Sheriff – Don's Farm Tire Service in the amount of \$600.00
Sheriff – Perryton Cleaners for cleaning in the amount of \$100.00
Sheriff – Beaver Lumber for repairs in the amount of \$300.00

Rodney Seawright met with the Commissioners to discuss the inspection on the elevator. He advised the Commissioners it was up to the contractor to get the installation permit. Seawright also advised that he is waiting on a drawing from the engineer for the sprinkler in the elevator and then will send to Kline Mechanical for pricing.

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:
OSU EXTENSION			
234	MCBEE, ELIZABETH GARDNER	\$667.57	TRAVEL
235	NELSON, RICKY G.	\$504.00	TRAVEL
236	LONE TREE PUBLISHING CO.	\$39.95	SUBSCRIPTION
GENERAL ASSESSOR			
37	HILTON GARDEN INN	\$210.00	ROOM
238	SUTTON, CHERI L	\$358.05	TRAVEL/TULSA
ASSESSOR REVALUATION			
239	PERRYTON EQUITY EXCHANGE INC.	\$34.06	FUEL
SLAPOUT FIRE DEPT.			
240	OKLA. FORESTRY SERVICE	\$2,652.00	SUPPLIES
GATE FIRE DEPT.			
241	G & G ELECTRONICS INC.	\$2,456.19	SUPPLIES
242	G & G ELECTRONICS INC.	\$1,299.00	SUPPLIES
BEAVER FIRE DEPT.			
243	PERRYTON EQUITY EXCHANGE INC.	\$321.82	FUEL
TRANSIT BUS			
244	PERRYTON EQUITY EXCHANGE INC.	\$243.04	FUEL
JONES & PLUMMER TRAIL MUSEUM			
245	TRI COUNTY ELECTRIC COOP.	\$58.61	UTILITIES
246	PTCI	\$45.15	PHONE SERVICE
247	ADT SECURITY SERVICES INC	\$36.91	SERVICE
GENERAL GOVERNMENT SALES TAX			
248	STANFIELD PRINTING CO. INC.	\$114.97	SUPPLIES/ASSESSOR
249	PTCI	\$566.22	PHONE SERVICE/SHERIFF
250	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE/SHERIFF
FAIR			
251	PERRYTON EQUITY EXCHANGE INC.	\$187.00	FUEL
HEALTH DEPT.			
252	E & L ELECTRIC INC.	\$87.87	REPAIRS
HIGHWAY DIST. 1			
191	SAFETY-KLEEN CORP.	\$110.00	SERVICE
192	AIRGAS MIDSOUTH INC.	\$32.01	SERVICE
193	KSM EXCHANGE LLC.	\$141.22	PARTS
194	HIGHWAY CONTRACTORS INC.	\$2,738.70	HOT MIX
195	HIGHWAY CONTRACTORS INC.	\$6,581.70	HOT MIX COLD LAY
196	ZEE SERVICE CO.	\$70.85	SUPPLIES
197	ERGON ASPHALT & EMULSIONS INC	\$16,125.44	MC 800 OIL

HIGHWAY DIST. 2

198	ROSE, CARL JAY	\$208.00	TRAVEL/OKC
199	AMERIPRIDE LINEN SERVICES	\$895.15	UNIFORMS & SUPPLIES
200	PUGHS OTASCO INC.	\$14.99	PARTS & WELDING SUPPLIES
201	POWERPLAN	\$385.00	PARTS & REPAIRS
202	WESTERN EQUIPMENT LLC	\$1,462.50	PARTS
203	WESTERN EQUIPMENT LLC	\$1,485.22	PARTS
204	WYLIE MANUFACTURING CO	\$113.01	REPAIRS/PARTS
205	JIMS TIRE SERVICE INC.	\$207.00	REPAIRS
206	ERGON ASPHALT & EMULSIONS INC	\$15,623.20	MC 800 OIL
207	W-B SUPPLY COMPANY	\$46.43	SUPPLIES

HIGHWAY DIST. 3

208	POWERPLAN	\$307.00	PARTS
209	WESTERN EQUIPMENT LLC	\$540.00	REPAIRS
210	DOLESE BROS. CO.	\$2,729.67	CHIP ROCK
211	BALKO POSTMASTER	\$40.00	BOX RENT

SHERIFF CASH

20	CNB-VISA	\$187.49	TRAVEL
21	PTCI	\$102.49	PHONE SERVICE
22	COMMUNITY PHARMACY	\$31.21	INMATE CARE

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:

Karen Schell, County Clerk
Secretary, Board of County Commissioners

C. J. Rose, Chairman

Brad Raven, Member

Richard Cowan, Member