

Beaver County, Oklahoma
 County Commissioners Proceedings
 November 1, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on November 1, 2010. Notice of the meeting was posted for public information on October 28, 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; Brad Raven, Member; Richard Cowan, Member and Tammy Millikan, Deputy County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the October 29, 2010 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the monthly reports for Fair Board, Treasurer's Mortgage Tax Report and Sheriff. Motion carried with all members voting aye.

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-----State of Oklahoma (4th Qtr. SLA Grant)-----Rec. #330-----\$2,500.00
 Check-----DCP Midstream (Dist. #2 Road Crossing)-----Rec. #334-----\$500.00

Motion was made by Rose and seconded by Cowan to approve the Application for Road Crossing Permit from DCP Midstream, LP between sections 4-1N-23 and 33-2N-23ECM. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to omit Columbus Day from the 2011 holiday schedule. Motion carried with all members voting aye.

Commissioner Rose gave notice that Dist. #2 will be returning to a five day week schedule effective Nov. 1, 2010

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			
14	SPECTRA ASSOCIATES INC.	\$102.95	REINFORCEMENTS
OSU EXTENSION			
728	MCBEE, ELIZABETH GARDNER	\$578.50	TRAVEL
729	COOPER, SANDRA LOU	\$525.64	TRAVEL
730	COLVIN MILLS AGENCY INC.	\$30.00	NOTARY RENEWAL
731	SECRETARY OF STATE	\$10.00	NOTARY FILING FEE
732	NTS COMMUNICATIONS INC.	\$22.68	LONG DISTANCE
ASSESSOR GENERAL			
733	LANSDEN, DARLENE I.	\$30.70	TRAVEL/OKC
EXCISE BOARD			
734	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
735	TAYLOR, ROBERT	\$50.00	SALARY
736	RADCLIFF, DEBORAH S.	\$50.00	SALARY
737	RICKY D. HEITSCHMIDT	\$26.00	TRAVEL
738	ROBERT TAYLOR	\$37.00	TRAVEL
739	DEBORAH S. RADCLIFF	\$12.00	TRAVEL
GEN. GOV. SALES TAX			
740	NTS COMMUNICATIONS INC.	\$90.36	LONG DISTANCE/ SHERIFF
741	NTS COMMUNICATIONS INC.	\$8.63	LONG DISTANCE/TREASURER
742	NTS COMMUNICATIONS INC.	\$43.74	LONG DISTANCE/CNTY CLERK
743	ENID TYPEWRITER COMPANY	\$65.00	COPIER RENTAL/ASSESSOR
744	NTS COMMUNICATIONS INC.	\$12.48	LONG DISTANCE/ASSESSOR
745	BEAVER LUMBER COMPANY	\$73.19	SUPPLIES/GEN. GOV.
746	MID-WEST PRINTING CO.	\$112.70	W2'S & 1099'S/GEN. GOV.
747	FISHER HEATING & AIR	\$113.68	REPAIRS/GEN. GOV
748	FISHER HEATING & AIR	\$194.48	REPAIRS/GEN. GOV.
749	HERALD DEMOCRAT	\$384.00	PUBLICATION/HOSPITAL SALES TAX
750	NTS COMMUNICATIONS INC.	\$4.22	LONG DISTANCE/ELECTION BD.
751	NTS COMMUNICATIONS INC.	\$23.37	LONG DISTANCE/EMGY. MGMT.
FAIR			
752	BEAVER AUTO SUPPLY INC.	\$105.46	PARTS/REPAIRS
753	BEAVER LUMBER COMPANY	\$316.99	SUPPLIES
754	SMILE MAKERS	\$43.92	SUPPLIES
HIGHWAY DIST. #1			
632	WARREN CAT	\$478.92	PARTS
633	WARREN CAT	\$929.44	FILTERS
634	GUYMON TIRE & AUTO	\$3,594.94	TIRES
635	WARREN CAT	\$850.96	PARTS
636	POWERPLAN	\$417.00	PARTS
637	PANHANDLE EMPLOYERS SERVICES	\$195.00	DRUG TESTING
638	KAR PRODUCTS LLC	\$236.57	PARTS
639	WARREN CAT	\$146.28	PARTS
640	POWERPLAN	\$602.46	PARTS
641	WARREN CAT	\$142.70	PARTS
642	NUSSER OIL COMPANY INC.	\$650.10	OIL
643	ZEE SERVICE CO.	\$66.60	SUPPLIES
644	NTS COMMUNICATIONS INC.	\$22.88	LONG DISTANCE
645	HERALD DEMOCRAT	\$448.63	PUBLICATIONS
646	FIRST SECURITY BANK	\$2,639.61	LEASE PURCHASE
647	BANK OF BEAVER	\$2,181.60	LEASE PURCHASE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #2			
648	AUTOMOTIVE EQUIPMENT INC	\$876.00	SERVICE CONTRACT
649	E & L ELECTRIC INC.	\$60.18	REPAIRS
650	NTS COMMUNICATIONS INC.	\$11.79	LONG DISTANCE
651	HARDBERGER & SMYLYE INC.	\$135.00	REPAIRS
652	HERALD DEMOCRAT	\$448.63	PUBLICATIONS
653	FIRST SECURITY BANK	\$3,135.51	LEASE PURCHASE
654	FIRST SECURITY BANK	\$3,820.73	LEASE PURCHASE
HIGHWAY DIST. #3			
655	SADDLEBACK INN	\$82.00	ROOM & MEALS
656	COWAN, RICHARD L.	\$255.93	TRAVEL/OKC
657	BEAVER EXPRESS SERVICE	\$15.94	FREIGHT
658	PANHANDLE EMPLOYERS SERVICES	\$255.00	DRUG TESTING
659	NTS COMMUNICATIONS INC.	\$27.71	LONG DISTANCE
660	HERALD DEMOCRAT	\$448.64	PUBLICATIONS
SHERIFF CASH			
72	SECRETARY OF STATE	\$10.00	NOTARY FILING FEE

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