

Beaver County, Oklahoma  
County Commissioners Proceedings  
March 21, 2011

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 21, 2011. Notice of the meeting was posted for public information on March 17, 2011 at 4:00 p.m. at the East entrance to the Beaver County Courthouse and [www.beaver.okcounties.org](http://www.beaver.okcounties.org).

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Brad Raven, Member; Frank King, Member and Tammy Millikan, County Clerk/Secretary.

Motion was made by King and seconded by Raven to approve the minutes of the March 15, 2011 meeting. Motion carried with all members voting aye.

King & Rose gave notice of their Districts beginning summer hours, being ten hour days, Monday through Thursday, effective April 4, 2011.

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

Check---DCP Midstream, LP (Road Crossing, Dist. #2)-----Rec. #748-----\$500.00  
Check---QEP Energy Co. (Royalty)-----Rec. #752-----\$3.81

Motion was made by Rose and seconded by Raven to approve a Beaver County Burn Ban, which will remain in effect for thirty (30) days from this date, at which time conditions will be reviewed causing the Burn Ban to be removed or renewed. If conditions change at any time during the next 30 days making it unnecessary, the ban will be lifted. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the following requests for purchase orders from General Government Sales Tax Account 66F. Motion carried with all members voting aye.  
General Government – Beaver Lumber Co. for supplies in the amount of \$300.00

Pursuant to O.S. 62 1991 § 335 notice is hereby given of a reimbursement to Free Fair, Account #84D in the amount of \$50.00 from Beaver County Election Board for polling place rental.

Motion was made by Rose and seconded by Raven to approve the Application for Road Crossing from DCP Midstream, LP between Sections 17 & 20-1N-23ECM. Motion carried with all members voting aye.

The Board received written resignation notice for Barbara Marshall from the Treasurer's Office effective two weeks from March 21, 2011.

Motion was made by Raven and seconded by King to pay the following claims. Motion carried with all members voting aye.

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>OSU EXTENSION</b>			
1470	NELSON, RICKY G.	\$548.76	TRAVEL
<b>CHARITY</b>			
1471	OPPORTUNITIES INC.	\$1,500.00	MATCH FOR SAF GRANT
1472	CLARK FUNERAL SERVICE	\$500.00	SERVICE/CHARITY
<b>BEAVER FIRE DEPT.</b>			
1473	PERRYTON EQUITY	\$561.23	FUEL
<b>TRANSIT BUS</b>			
1474	PERRYTON EQUITY	\$419.29	FUEL
<b>JONES &amp; PLUMMER MUSEUM</b>			
1475	WEST TEXAS GAS INC.	\$287.46	UTILITIES
1476	SCISSORTAIL COMMUNICATIONS	\$11.39	PHONE SERVICE
1477	TOWN OF BEAVER	\$26.00	UTILITIES
1478	TRI COUNTY ELECTRIC COOP.	\$76.81	UTILITIES
1479	PTCI	\$86.05	PHONE SERVICE
1480	ADT SECURITY SERVICES INC	\$116.83	MONTHLY SERVICE
<b>GENERAL GOV SALES TAX</b>			
1481	PUGHS OTASCO INC.	\$134.45	REPAIRS/SHERIFF
1482	SOS LEASING	\$283.28	COPIER LEASE/SHERIFF
1483	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE/SHERIFF
1484	PTCI	\$567.30	PHONE SERVICE/SHERIFF
1485	ENID TYPEWRITER COMPANY	\$65.00	COPIER LEASE/ASSESSOR
1486	PERRYTON EQUITY	\$485.61	FUEL/EMERGENCY MGMT
1487	FISHER HEATING & AIR	\$8,741.55	JAIL REPAIRS/SHERIFF
1488	FISHER HEATING & AIR	\$1,578.57	JAIL REPAIRS/SHERIFF
<b>FREE FAIR</b>			
1489	BEAVER AUTO SUPPLY INC.	\$172.77	SUPPLIES
1490	BEAVER SUPPLY LLC	\$119.34	SUPPLIES
1491	PERRYTON EQUITY	\$117.46	FUEL
1492	BEAVER LUMBER COMPANY	\$327.21	SUPPLIES
1493	TRI COUNTY ELECTRIC COOP.	\$686.59	UTILITIES

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>HEALTH DEPT.</b>			
1494	BEAVER POSTMASTER	\$130.00	ANNUAL BOX RENT
<b>GENERAL USE TAX FUND</b>			
8	KLINE MECHANICAL	\$121,060.80	COURTHOUSE ADDITION
<b>HIGHWAY DIST. #2</b>			
1355	SAFETY-KLEEN CORP.	\$159.35	CLEANING SOLVENT
1356	POWERPLAN	\$193.70	PARTS
1357	PERRYTON EQUITY	\$13.87	CARD FUEL
<b>HIGHWAY DIST. #3</b>			
1358	KING, FRANK	\$270.02	TRAVEL EXPENSE
1359	POWERPLAN	\$59.00	PARTS
1360	MCCLURE BLENDERS & LABELS	\$79.95	CLEANING SUPPLIES
1361	PEARSON, JOSHUA R	\$25.00	REIMBURSEMENT/CDL
1362	DODSON, MICHAEL E	\$25.00	REIMBURSEMENT/CDL
1363	KELLPRO INC.	\$2,742.70	COMPUTER
<b>SHERIFF CASH</b>			
158	PTCI*	\$102.62	PHONE SERVICE
159	OKLA. TAX COMMISSION	\$36.50	TAG
160	DOWNINGS MARKET	\$244.40	SUPPLIES

There being no other business to come before the board at this time, the board adjourned, Voting; Rose aye, Raven aye and King aye.

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C. J. Rose, Chairman

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Brad Raven, Member

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Frank King, Member

Attest:

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Tammy Millikan, County Clerk  
Secretary, Board of County Commissioners