

Beaver County, Oklahoma
 County Commissioners Proceedings
 January 31, 2012

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 31, 2012. Notice of the meeting was posted for public information on January 27, 2012 at 4:00 p.m. at the East and North entrances 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; Frank King, Member and Lisa Gregory, Deputy County Clerk/Secretary.

Motion was made by Raven and seconded by Rose to approve the minutes of the January 23, 2012 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to table the Request for Purchase Order, previously tabled at the January 23, 2012 meeting, until the February 6, 2012 meeting pending D.A. approval. Said request was for the purchase of portable bleachers from Beaver Co. Conservation Dist., from Free Fair Sales Tax Funds, in the amount of \$1200.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to table the Contract for Professional Services between Beaver County Sheriff's Office and the Town of Beaver until February 6, 2012 meeting, pending D.A. approval. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve the Drop Site Contract between the Town of Beaver and the Board of County Commissioners. Said Contract acknowledges that the Beaver County Commissioners pay one-half of the drop station attendant's salary, therefore the Road and Bridge Dept. may haul to the site without additional costs. Motion carried with all members voting aye.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
EMERGENCY MGMT CASH			
13	FIRST SECURITY BANK	\$50.14	WITHHOLDING
GENERAL GOV			
1270	AFLAC	\$1,281.39	INSURANCE
1271	DISCOVER BANK	\$523.34	GARNISHMENT
1272	FIRST SECURITY BANK	\$18,467.91	WITHHOLDING
1273	LEADERS LIFE INSURANCE CO.	\$173.33	INSURANCE
1274	O.P.E.R.S.	\$17,057.54	RETIREMENT
1275	OKLA. TAX COMMISSION	\$2,107.00	WITHHOLDING
1276	OPEH&WP	\$22,290.57	INSURANCE
1277	SECURITY BENEFIT GROUP	\$3,675.00	DEFERRED COMP
SHERIFF			
1278	PERRYTON CLEANERS	\$27.10	CLEANING/RUGS
1279	LAW ENFORCEMENT SYSTEMS	\$108.00	STATEMENTS
1280	NTS COMMUNICATIONS INC	\$28.19	LONG DISTANCE
TREASURER			
1281	NTS COMMUNICATIONS INC.	\$8.27	LONG DISTANCE
OSU EXTENSION			
1282	BEST WESTERN PLUS CIMARRON	\$105.00	ROOM & MEALS
1283	MCBEE, ELIZABETH GARDNER	\$484.02	TRAVEL
1284	NELSON, RICKY G.	\$448.56	TRAVEL
1285	NTS COMMUNICATIONS INC	\$20.99	LONG DISTANCE
COUNTY CLERK			
1286	NTS COMMUNICATIONS INC.	\$27.74	LONG DISTANCE
ASSESSOR			
1287	NTS COMMUNICATIONS INC.	\$11.51	LONG DISTANCE
GENERAL GOV			
1288	AMERICAN LEGION POST #149	\$132.75	FLAGS
1289	BEAVER LUMBER COMPANY	\$321.79	SUPPLIES
1290	SERVICE JANITORIAL SUPPLY.	\$277.70	SUPPLIES
1291	EUGENE BRYER PAVING	\$128.00	SPRAYING
1292	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
EXCISE BOARD			
1293	HEITSCHMIDT, RICKY D.	\$50.00	EXCISE SALARY
1294	RADCLIFF, DEBORAH S.	\$50.00	EXCISE SALARY
1295	TAYLOR, ROBERT	\$50.00	EXCISE SALARY
1296	RICKY D. HEITSCHMIDT	\$28.86	EXCISE TRAVEL
1297	DEBORAH S. RADCLIFF	\$13.32	EXCISE TRAVEL
1298	ROBERT TAYLOR	\$41.07	EXCISE TRAVEL

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
ELECTION			
1299	BEAVER CO ELECTION BOARD	\$42.00	ELECTION EXPENSE
1300	NTS COMMUNICATIONS INC.	\$8.35	LONG DISTANCE
FORGAN SR. CITIZENS			
1301	DELLA RUTH BARNETT	\$150.00	JANITORIAL SERVICE
TURPIN SR. CITIZENS			
1302	MARY BROWN	\$150.00	JANITORIAL SERVICE
TURPIN FIRE DEPT.			
1303	G & G ELECTRONICS INC.	\$119.00	REPAIR PAGERS
SLAPOUT FIRE DEPT.			
1304	NORTHWESTERN ELECTRIC	\$69.25	UTILITIES
BEAVER FIRE DEPT.			
1305	PERRYTON EQUITY EXCHANGE	\$277.69	FUEL
RURAL ECONOMIC DEV			
1306	NTS COMMUNICATIONS INC.	\$5.99	LONG DISTANCE
EMERGENCY MGMT			
1307	NTS COMMUNICATIONS INC.	\$34.06	LONG DISTANCE
LIBRARY			
1308	BARNES & NOBLE BOOKS	\$327.89	BOOKS
HEALTH DEPT.			
1309	QUILL CORP.	\$212.05	SUPPLIES
1310	NTS COMMUNICATIONS INC.	\$37.16	LONG DISTANCE
GENERAL USE TAX FUND			
3	KLINE MECHANICAL	\$104,735.70	COURTHOUSE ADDITION
HIGHWAY DIST. #1, #2 & #3			
1137	AFLAC	\$3,149.93	INSURANCE
1138	ALL AMERICAN LIFE INS. CO	\$159.84	INSURANCE
1139	FIRST SECURITY BANK	\$24,915.00	WITHHOLDING
1140	LATHAM WAGNER STEELE	\$599.21	GARNISHMENT
1141	LEADERS LIFE INSURANCE CO.	\$256.75	INSURANCE
1142	O.P.E.R.S.	\$25,559.50	RETIREMENT
1143	OKLA. TAX COMMISSION	\$2,588.00	WITHHOLDING
1144	OPEH&WP	\$39,362.32	INSURANCE
1145	SECURITY BENEFIT GROUP	\$6,970.00	DEFERRED COMP
HIGHWAY DIST. #1			
1146	WELDON PARTS INC.	\$31.96	PARTS
1147	QUILL CORP.	\$76.75	SUPPLIES
1148	NTS COMMUNICATIONS INC.	\$12.14	LONG DISTANCE
1149	HERALD DEMOCRAT	\$560.10	PROCEEDINGS
1150	NORTHWESTERN ELECTRIC.	\$404.57	UTILITIES
HIGHWAY DIST. #2			
1151	SERVICE JANITORIAL SUPPLY	\$472.17	SUPPLIES
1152	SOUTHERN OFFICE SUPPLY	\$358.59	SUPPLIES
1153	AMERIPRIDE LINEN SERVICES	\$683.68	UNIFORMS & SUPPLIES
1154	NTS COMMUNICATIONS INC.	\$12.21	LONG DISTANCE
1155	HERALD DEMOCRAT	\$560.10	PROCEEDINGS
HIGHWAY DIST. #3			
1156	KING, FRANK	\$308.43	TRAVEL/OKC
1157	S & S SERVICES LLC	\$150.00	SERVICE
1158	PANHANDLE EMPLOYERS	\$232.50	DRUG TESTING
1159	DUB ROSS COMPANY INC.	\$3,340.00	GRADER BLADES
1160	MARY BROWN	\$100.00	SERVICE
1161	MOTOR PARTS OF PERRYTON	\$2,093.46	PARTS
1162	SAFETY-KLEEN CORP.	\$99.00	SERVICE
1163	MICHAEL TODD & COMPANY.	\$2,108.99	ROAD MARKERS
1164	STANION WHOLESALE ELECTRIC	\$149.75	SUPPLIES
1165	MYRIAD MACHINE COMPANY	\$244.63	PARTS/LABOR
1166	OVERHEAD DOOR	\$141.29	DOOR OREPAIRS
1167	NTS COMMUNICATIONS INC.	\$16.36	LONG DISTANCE
1168	HERALD DEMOCRAT	\$560.10	PROCEEDINGS
1169	OKLA. CORRECTIONAL INDUS	\$1,278.50	SIGNS
RESALE			
23	FIRST SECURITY BANK	\$253.96	WITHHOLDING
24	O.P.E.R.S.	\$71.75	RETIREMENT
25	OKLA. TAX COMMISSION	\$51.00	WITHHOLDING
26	OPEH&WP	\$5.00	INSURANCE
27	SECURITY BENEFIT GROUP	\$75.00	DEFERRED COMP
SHERIFF CASH			
165	FIRST SECURITY BANK	\$442.39	WITHHOLDING
166	O.P.E.R.S.	\$80.44	RETIREMENT
167	OKLA. TAX COMMISSION	\$29.00	WITHHOLDING
168	OPEH&WP	\$5.00	INSURANCE
169	SECURITY BENEFIT GROUP	\$50.00	DEFERRED COMP
SHERIFF CASH			
170	OFFICE DEPOT INC.	\$557.35	INK & 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.

C. J. Rose, Chairman

Brad Raven, Member

Frank King, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners