

Beaver County, Oklahoma  
County Commissioners Proceedings  
July 16, 2012

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 16, 2012. Notice of the meeting was posted for public information on July 12, 2012 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse as well as [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; Bob Harland and Tammy Millikan, County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the July 9, 2012 meeting. Motion carried with all members voting aye.

After discussion regarding the county wide burn ban, which was approved for a thirty (30) day period on June 29, 2012, motion was made by Rose and seconded by King to leave the ban in effect and continue reviewing the status on a weekly basis. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve a Request to Hire Chastity Briscoe as full time Court Clerk Deputy effective August 1, 2012. Briscoe will be paid a monthly salary of \$2,050.00 from Account 14A until being raised to \$2,298.33 following the six (6) month probationary period. Motion carried with all members voting aye.

10:00 ~ Bob Harland, Tri-County Electric Coop, Inc. presented an Application for Road Crossing located in Section 26-1N-22ECM. Motion was made by Rose and seconded by Raven to approve said Application and motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve a Request to Re-hire Lisa Gregory as County Clerk Deputy. Gregory, whom will be paid a monthly salary of \$2,298.33 from Account 10A, will work part time (with pro-rated hours) during the month of July and begin full time employment on August 1, 2012. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve an Application for Road Crossing from DCP Midstream LP between Sections 25 & 26-3N-21ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve an Agreement between the Board of Co. Commissioners and Zimmerman Builders on behalf of Beaver County Free Fair. Said agreement was in regard to Bid #1, for ADA restroom addition, which was awarded to Zimmerman Builders in the July 9, 2012 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the monthly reports for the Assessor and Treasurer's Report of Officers. Motion carried with all members voting aye.

Motion was made by Rose 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 (Election Salary)-----Rec. #38-----\$2,496.67  
Check----DCP Midstream, LP (Road Crossing, Dist. #3)-----Rec. #48-----\$500.00  
Check----State of Oklahoma (DHS Rent)-----Rec. #52-----\$300.00

Motion was made by Rose and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for Apportionments for the following accounts. Motion carried with all members voting aye.

Hwy Dist. #1 accounts - \$148,148.62, Hwy Dist. #2 accounts - \$148,898.62, Hwy Dist. #3 accounts - \$180,757.61, Hwy Cash-CBRI-105 - \$39,394.01, Sheriff Cash-4CS - \$799.38, Sheriff Cash-4D - \$4,026.30, Sheriff Cash-4COM - \$825.30, Sheriff Cash-4DOC - \$98.81, Court Clerk Revolving - \$1,430.84, Court Clerk Trust Cash-14TRS - \$.79, Treasurer Cash-6D - \$80.00, Treasurer Resale-A- \$1,560.13, Treasurer Resale-D - \$1,560.12, Health Cash-88E - \$464.08, Health 88D - \$185.00, County Clerk Cash-10D - \$2,999.00, County Clerk Preservation RP-10E - \$2,008.99, Cash-E911-LL - \$6,618.33, Cash-E911-WL - \$275.92, Assessor Cash-16E - \$185.00, Library Cash-32SA12 - \$1,514.00 and General Use Tax Cash-20 - \$30,758.84.

Motion was made by Rose and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for Apportionments, Library Account Cash-32SA12, transferring \$279.23 from FY12 to FY13. Motion carried with all members voting aye.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>ASSESSOR CASH</b>			
13	COUNTY RECORDS INC	\$220.00	PLAT BOOKS
<b>EMERGENCY MANAGEMENT CASH</b>			
1	PTCI	\$184.40	PHONE SERVICE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>SHERIFF</b>			
8	SOS LEASING	\$143.50	LEASING
9	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE
10	ROCI	\$300.00	MEMBERSHIP
11	PTCI	\$646.16	PHONE SERVICE
2248	G & G ELECTRONICS INC.	\$29.83	REPAIRS/SUPPLIES
2249	BEAVER SUPPLY LLC	\$33.16	SUPPLIES
2250	PUGHS OTASCO INC.	\$259.16	REPAIRS
2251	BEAVER AUTO SUPPLY INC.	\$119.00	REPAIRS
2252	AUTO BATH	\$54.00	CAR WASH
<b>TREASURER</b>			
12	PTCI	\$190.48	PHONE SERVICE
<b>COMMISSIONERS</b>			
13	PTCI	\$91.35	PHONE SERVICE
<b>OSU EXTENSION</b>			
14	OSU COOP EXTENSION	\$1,315.20	SALARY
15	PTCI	\$187.30	PHONE SERVICE
<b>COUNTY CLERK</b>			
16	PTCI	\$228.59	PHONE SERVICE
2253	SOUTHERN OFFICE SUPPLY	\$165.26	SUPPLIES
2254	STANFIELD PRINTING CO. INC.	\$58.86	SUPPLIES
2255	SOUTHERN OFFICE SUPPLY	\$732.39	CHECKS
<b>ASSESSOR</b>			
17	PTCI	\$163.43	PHONE SERVICE
2256	STANFIELD PRINTING CO. INC.	\$157.60	SUPPLIES
<b>GENERAL GOV</b>			
18	WEST TEXAS GAS INC.	\$284.76	UTILITIES
2259	BEAVER SUPPLY LLC	\$12.96	SUPPLIES
<b>ELECTION</b>			
19	PTCI	\$88.26	PHONE SERVICE
<b>FORGAN SR. CITIZENS</b>			
20	PTCI	\$110.68	PHONE SERVICE
21	WEST TEXAS GAS INC.	\$32.19	UTILITIES
22	TOWN OF FORGAN	\$78.85	UTILITIES
<b>BEAVER SR. CITIZENS</b>			
23	PTCI	\$56.31	PHONE SERVICE
24	TRI CO. ELECTRIC COOP.	\$219.34	UTILITIES
25	TOWN OF BEAVER	\$49.23	UTILITIES
26	WEST TEXAS GAS INC.	\$40.09	UTILITIES
2260	DOWNINGS MARKET	\$464.36	SUPPLIES
<b>TURPIN SR. CITIZENS</b>			
27	PTCI	\$83.45	PHONE SERVICE
<b>BALKO FIRE DEPT.</b>			
28	PTCI	\$38.49	PHONE SERVICE
<b>SLAPOUT FIRE DEPT.</b>			
29	PTCI	\$80.09	PHONE SERVICE
<b>GATE FIRE DEPT.</b>			
30	T & T BODY SHOP	\$4,021.27	LABOR
<b>RURAL ECONOMIC DEV</b>			
31	PTCI	\$81.56	PHONE SERVICE
32	WEST TEXAS GAS INC.	\$47.37	UTILITIES
<b>TRANSIT BUS</b>			
33	JOYCE CLARK	\$266.40	TRAVEL/OKC
2261	HIGH PLAINS ENERGY LLC	\$96.54	FUEL
<b>JONES &amp; PLUMMER MUSEUM</b>			
34	WEST TEXAS GAS INC.	\$184.00	UTILITIES
35	TRI CO. ELECTRIC COOP.	\$99.00	UTILITIES
36	TOWN OF BEAVER	\$28.00	UTILITIES
37	PTCI	\$110.23	PHONE SERVICE
<b>EMERGENCY MGMT</b>			
38	PTCI	\$144.43	PHONE SERVICE
<b>FREE FAIR</b>			
39	PTCI	\$44.03	PHONE SERVICE
40	WEST TEXAS GAS INC.	\$71.15	UTILITIES
2262	PUGHS OTASCO INC.	\$93.09	SUPPLIES
2263	H.D.C. AG LLC	\$279.00	CONCRETE
2264	LAVERNE LUMBER CO. INC.	\$483.76	MATERIALS
<b>LIBRARY</b>			
41	PTCI	\$44.12	PHONE SERVICE
<b>HEALTH DEPT.</b>			
42	SMILE MAKERS	\$55.95	STICKERS
43	TOWN OF BEAVER	\$47.08	UTILITIES
44	PTCI	\$133.09	PHONE SERVICE
45	TRI CO. ELECTRIC COOP.	\$292.00	UTILITIES
46	PIONEER ENID CELLULAR	\$38.78	CELL PHONE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>ASSESSOR REVAL</b>			
2257	PERRYTON EQUITY	\$90.52	FUEL
2258	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
<b>HIGHWAY DIST. #1</b>			
12	KELLPRO INC.	\$1,795.00	SOFTWARE LICENSE
13	TOWN OF GATE	\$17.00	TRASH
14	RURAL WATER DIST. #2	\$19.50	SEWER
15	PTCI	\$183.80	PHONE SERVICE
16	ACCO	\$1,166.67	MEMBERSHIP DUES
2056	CRONK'S AUTO SUPPLY	\$665.83	PARTS
2057	HARPER SANITATION SERVICES	\$58.63	TRASH SERVICE
2058	LAVERNE LUMBER CO. INC.	\$19.90	SUPPLIES
2059	NUSSER OIL COMPANY INC.	\$163.49	OIL
2060	POWERPLAN	\$220.52	REPAIR
<b>HIGHWAY DIST. #2</b>			
17	PTCI	\$144.46	PHONE SERVICE
18	WEST TEXAS GAS INC.	\$99.93	UTILITIES
19	ACCO	\$1,166.67	MEMBERSHIP DUES
2061	G & G ELECTRONICS INC.	\$28.00	SUPPLIES
2062	WESTERN EQUIPMENT LLC	\$1,043.99	PARTS
2063	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
2064	SOUTHERN OFFICE SUPPLY	\$232.05	SUPPLIES
2065	ZEE SERVICE CO.	\$61.60	MEDICAL SUPPLIES
2066	BEAVER SUPPLY LLC	\$246.94	SUPPLIES
2067	AMERIPRIDE SERVICES INC	\$759.18	UNIFORMS & SUPPLIES
2068	JAMES LAW	\$1,684.80	GRAVEL
2069	HERMAN LAW	\$1,666.60	GRAVEL
2070	TWANDA MILLER	\$1,666.60	GRAVEL
2071	KOST TRUCK SUPPLY INC.	\$286.51	PARTS
2072	WARREN CAT	\$378.95	PARTS
2073	KSM EXCHANGE LLC.	\$64.75	REPAIRS
2074	BEAVER AUTO SUPPLY INC.	\$981.61	PART
2075	BEAVER LUMBER COMPANY	\$1,361.62	PARTS/SUPPLIES
2076	PERRYTON EQUITY	\$88.19	FUEL
2077	PUGHS OTASCO INC.	\$398.98	TIRES
2078	H.D.C. AG LLC	\$1,076.00	CONCRETE
2079	SOUTHWEST TRAILER	\$323.68	PARTS
2080	H.D.C. AG LLC	\$1,076.00	CONCRETE
2081	HIGH PLAINS ENERGY LLC	\$19.86	FUEL
2082	CMI TEREX CORPORATION	\$3,534.62	GRINDER PARTS
2083	E & L ELECTRIC INC.	\$90.25	REPAIRS
2084	J & R SAND CO. INC.	\$1,750.32	HOT MIX
2085	H.D.C. AG LLC	\$1,688.00	CONCRETE
2086	FRONK OIL CO. INC.	\$21,591.48	FUEL
2087	ELECTRIC MOTOR SERVICE	\$693.16	MOTOR
2088	H.D.C. AG LLC	\$291.00	CONCRETE
2089	J & R SAND CO. INC.	\$3,701.10	HOT MIX
<b>HIGHWAY DIST. #3</b>			
20	SEWARD COUNTY LANDFILL	\$99.90	SERVICE
21	PTCI	\$205.54	PHONE SERVICE
22	ACCO	\$1,166.66	MEMBERSHIP DUES
2090	TEXAS CO. DIST. #3	\$666.00	OIL
2091	S & S SERVICES LLC	\$150.00	SERVICE
2092	WELDON PARTS INC.	\$5,077.72	CYLINDERS
2093	LIBERAL STANDARD SPLY	\$30.45	SUPPLIES
2094	BRUCKNER TRUCK SALES	\$633.18	PARTS
2095	PERRYTON OFFICE SUPPLY	\$263.06	SUPPLIES
2096	UNIFIRST CORPORATION	\$976.42	UNIFORMS
2097	J & R SAND CO. INC.	\$4,916.23	1/2 INCH ROCK
2098	ASPHALT & FUEL SPLY LLC	\$18,277.49	MC 800 OIL
2099	J & R SAND CO. INC.	\$5,367.41	1/2" ROCK
2100	LIBERAL STANDARD SPLY INC.	\$198.39	FENCING MATERIAL
2101	UNIFIRST CORPORATION	\$245.08	UNIFORMS
2102	LIBERAL RADIATOR & TOWING	\$216.00	RADIATOR REPAIRS
2103	LIBERAL STANDARD SPLY INC.	\$131.96	PAINT
<b>SHERIFF CASH</b>			
1	PTCI	\$110.17	SECURITY LINE
2	OSBI	\$1,200.00	DUES
277	CHRYSLER CORNER INC.	\$1,173.94	REPAIRS
278	BEAVER FEED	\$23.50	DRUG DOG FOOD
279	PERRYTON EQUITY	\$3,868.36	FUEL
280	SOUTHERN OFFICE SPLY	\$163.00	RECEIPT BOOKS
281	HERALD DEMOCRAT	\$45.45	ADVERTISING
282	SOUTHERN OFFICE SPLY	\$200.98	SUPPLIES
283	DOWNINGS MARKET	\$363.16	SUPPLIES
284	SOUTHERN OFFICE SPLY	\$249.39	SUPPLIES

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
	<b>SHERIFF COMMISSARY CASH</b>		
35	TIGER COMMISSARY SVCS	\$433.17	COMMISSARY 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