

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 11, 2013. Notice of the meeting was posted for public information on March 7, 2013 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Raven called the meeting to order. Those present were Brad Raven, Member; C. J. Rose, Member; Kerry Regier, Bob Harland and Tammy Millikan, County Clerk/Secretary. King was absent from meeting.

Motion was made by Raven and seconded by Rose to approve the minutes of the March 4, 2013 meeting. Motion carried with all members voting aye.

10:00 ~ Bob Harland, Tri-County Electric Coop., Inc., met with the Board presenting an Applications for Road Crossing located in Section 28-2N-24ECM. Motion was made by Rose and seconded by Raven to approve said Application and motion carried with all members voting aye. Harland stated that he would submit the additional application which was listed on the agenda at a later date.

Motion was made by Rose and seconded by Raven to approve the monthly reports for the Health Dept., Library, Election Board and Treasurer's Monthly Report of Officers. Motion carried with all members voting aye.

As per O.S. 62 1991 § 335, the County Clerk gives notice of a reimbursement into General Gov. Sales Tax Acct. #66G in the amount of \$6,000.00. Said reimbursement is from the Dist. Attorney for partial reimbursement for their portion of the Courthouse Addition construction costs.

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

Check-----QEP Energy Co. (Royalty)-----Rec.#639-----\$17.48

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.

Treasurer Resale-D ~ \$1,222.07, Treasurer Cash-6D ~ \$60.00, Highway Dist. #1 Accounts ~ \$143,597.32, Highway Dist. #2 Accounts ~ \$144,347.33, Highway Dist. #3 Accounts ~ \$149,244.28, Highway Cash-CBRI-105 ~ \$30,649.28, Sheriff Cash-4CS ~ \$1,019.25, Sheriff Cash-4D ~ \$5,921.20, Sheriff Cash-4DOC ~ \$2,471.50, Sheriff Cash-4COM ~ \$1,125.53, Court Clerk Trust Cash-14TRS ~ \$.20, County Clerk Cash-10C ~ \$2,191.00, County Clerk Preservation RP-10D ~ \$1,622.87, General Use Tax Cash-20 ~ \$50,964.08, Health Cash-88E ~ \$569.20, Health 88D ~ \$227.00, Cash-E911-LL ~ \$6,562.38, Cash-E911-WL ~ \$352.62 and Emergency Mgmt. Cash-65D ~ \$240.00.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
SHERIFF			
1719	BEAVER AUTO SUPPLY	\$286.03	REPAIRS
1720	PERRYTON CLEANERS	\$15.00	CLEANING/RUGS
1721	PUGHS OTASCO INC.	\$31.96	BATTERIES
1722	SOS LEASING	\$143.50	COPIER LEASE
1723	GALLS INC.	\$61.97	BADGES
1724	BANK OF BEAVER	\$5.00	BOX RENT
1725	NTS COMMUNICATIONS INC.	\$47.51	LONG DISTANCE
TREASURER			
1726	NTS COMMUNICATIONS INC.	\$8.34	LONG DISTANCE
OSU EXTENSION			
1727	BEST WESTERN PLUS	\$38.50	ROOM
1728	PERRYTON OFFICE SPLY	\$29.96	LABELS
1729	NTS COMMUNICATIONS INC.	\$16.90	LONG DISTANCE
COUNTY CLERK			
1730	SPECTRA ASSOCIATES INC.	\$254.95	REINFORCEMENTS
1731	NTS COMMUNICATIONS INC.	\$29.91	LONG DISTANCE
ASSESSOR			
1732	SOUTHERN OFFICE SUPPLY	\$81.64	SUPPLIES
1733	NTS COMMUNICATIONS INC.	\$33.67	LONG DISTANCE
GENERAL GOV			
1734	STATE AUDITOR & INSPECTOR	\$105.00	EB TRAINING
1735	MORGAN LOCKSMITHING	\$170.00	KEYS/SERVICE
1736	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
ELECTION BOARD			
1737	NTS COMMUNICATIONS INC.	\$10.47	LONG DISTANCE
BEAVER SR. CITIZENS			
1738	DOWNINGS MARKET	\$535.72	SUPPLIES
TURPIN SR. CITIZENS			
1739	SEWARD COUNTY LANDFILL	\$49.95	SERVICE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
SLAPOUT FIRE DIEPT.			
1740	NWESTERN ELECTRIC COOP.	\$70.77	UTILITIES
BEAVER FIRE DEPT.			
1741	G & G ELECTRONICS INC.	\$2,280.00	PAGERS
RURAL ECONOMIC DEV			
1742	NTS COMMUNICATIONS INC.	\$9.18	LONG DISTANCE
JONES & PLUMMER MUSEUM			
1743	BUSY BEAVER VARIETY	\$349.89	SUPPLIES
EMERGENCY MGMT			
1744	NTS COMMUNICATIONS INC.	\$52.06	LONG DISTANCE
GENERAL GOV SALES TAX			
1745	MEAD LUMBER DO-IT CENTER	\$20.24	REPAIRS
FREE FAIR			
1746	DOWNINGS MARKET	\$4.06	SUPPLIES
1747	PUGHS OTASCO INC.	\$49.20	SUPPLIES
1748	BEAVER SUPPLY LLC	\$343.57	SUPPLIES
1749	BEAVER FEED	\$77.50	WOOD CHIPS
1750	AREA WIDE PEST CONTROL	\$85.00	SERVICE
1751	BEAVER ELECTRIC	\$6,940.00	NEW LIGHTING
HEALTH DEPT.			
1752	HERALD DEMOCRAT	\$12.00	PUBLICATION
1753	SERVICE JANITORIAL SPLY	\$92.60	SUPPLIES
1754	DOWNINGS MARKET	\$126.25	SUPPLIES
1755	BEAVER POSTMASTER	\$136.00	BOX RENT .
1756	NTS COMMUNICATIONS INC.	\$49.09	LONG DISTANCE
1757	HERALD DEMOCRAT	\$25.00	PUBLICATION
1758	PIONEER ENID CELLULAR	\$38.78	PHONE SERVICE
HIGHWAY DIST. #1			
1311	HEGLIN, ROBERT EUGENE	\$112.81	TRAVEL/TULSA
1312	TOWN OF GATE	\$17.00	UTILITIES
1313	RURAL WATER DIST. #2	\$40.00	UTILITIES
1314	NWESTERN ELECTRIC COOP.	\$439.63	UTILITIES
1315	NTS COMMUNICATIONS INC.	\$20.09	LONG DISTANCE
1316	PANHANDLE NATURAL GAS	\$133.76	UTILITIES
HIGHWAY DIST. #2			
1317	CHALOUPEK, RONALD L	\$55.82	TRAVEL/OKC
1318	REYNOLDS, MERLIN G	\$70.60	TRAVEL/OKC
1319	PERRY, STEVEN D.	\$52.17	TRAVEL/OKC
1320	SERVICE JANITORIAL SPLY	\$54.35	SUPPLIES
1321	PANHANDLE EMPLOYERS	\$145.00	DRUG TESTING
1322	SOUTHERN TIRE MART LLC	\$741.68	TIRES
1323	SOUTHERN TIRE MART LLC	\$3,634.60	TIRES
1324	BEAVER LUMBER COMPANY	\$295.75	PARTS & SUPPLIES
1325	BRUCKNER TRUCK SALES	\$368.97	PARTS
1326	SOUTHERN OFFICE SUPPLY	\$127.59	SUPPLIES
1327	KOST TRUCK SUPPLY INC.	\$774.71	PARTS
1328	HERCULES TIRE SALES INC.	\$3,960.00	TIRES
1329	MADDEN OIL	\$10,746.24	GRADER FUEL
1330	INTERSTATE BATTERY	\$106.95	BATTERIES
1331	HERCULES TIRE SALES INC.	\$1,079.50	TIRES
1332	NTS COMMUNICATIONS INC.	\$16.87	LONG DISTANCE
HIGHWAY DIST. #3			
1333	BROWN, JAMES B.	\$55.67	TRAVEL/OKC
1334	REGIER, KERRY D.	\$157.20	TRAVEL/OKC
1335	FIERO, ANDREW ROBERT	\$66.10	TRAVEL/OKC
1336	KAUK, VERNON J	\$58.69	TRAVEL/OKC
1337	MIKLES, WAYNE A	\$84.74	TRAVEL/OKC
1338	BRUCKNER TRUCK SALES	\$328.62	PARTS
1339	JOYCE TAYLOR	\$2,130.00	GRAVEL
1340	MOTOR PARTS OF PERRYTON	\$2,457.64	PARTS
1341	PERRYTON OFFICE SUPPLY	\$152.43	SUPPLIES
1342	UNIFIRST CORPORATION	\$1,457.82	UNIFORMS
1343	WELDON PARTS INC.	\$1,319.46	PARTS
1344	LIBERAL STANDARD SPLY	\$89.00	SUPPLIES
1345	WEAVERS ALIGNMENT INC	\$1,078.94	BRUSH GUARD
1346	BEAVER LUMBER COMPANY	\$126.40	SUPPLIES
1347	MOTOR PARTS OF PERRYTON	\$641.09	PARTS
1348	SEWARD COUNTY LANDFILL	\$99.90	SERVICE
1349	NTS COMMUNICATIONS INC.	\$28.80	LONG DISTANCE
1350	RURAL WATER DIST NO. 1	\$19.90	UTILITIES
1351	WARREN CAT	\$73,540.01	MOTORGRADER
1352	PAVING MAINTENANCE	\$42,557.85	SEALING MACHINE
1353	G & G ELECTRONICS INC.	\$746.80	RADIOS/SERVICE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
SHERIFF CASH			
158	BILTMORE HOTEL	\$310.85	ROOM & MEALS
159	BRICKTOWN HOTEL	\$207.00	ROOM & MEALS
160	ELMORE, KELLI DEE	\$295.50	TRAVEL/OKC
161	ELFERS, LORI D.	\$260.47	TRAVEL/OKC
162	SOUTHERN OFFICE SUPPLY	\$274.54	SUPPLIES
163	G & G ELECTRONICS INC.	\$45.00	REPAIRS
164	BEAVER SUPPLY LLC	\$25.99	SUPPLIES
165	BEAVER FEED	\$23.75	DRUG DOG FOOD
166	AUTO BATH	\$29.00	CARWASH
167	DOWNINGS MARKET	\$317.61	SUPPLIES
168	SOUTHERN OFFICE SUPPLY	\$225.76	SUPPLIES

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

Frank King, Chairman

Brad Raven, Member

C. J. Rose, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners