

Beaver County, Oklahoma  
County Commissioners Proceedings  
June 10, 2013

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 10, 2013. Notice of the meeting was posted for public information on June 6, 2013 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and [www.beaver.okcounties.org](http://www.beaver.okcounties.org).

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

Motion was made by Raven and seconded by Rose to approve the minutes of the June 3, 2013 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve an Application for Road Crossing from Howard Drilling Co., on behalf of Chaparral Energy, between Sections 22 & 27-1N-20ECM. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve the FY14 Contract between Texas County and Beaver County for services at Texas County Juvenile Detention Center. Services will be provided at a rate of \$29.36 a day per child. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the FY14 Detention Services Agreement between ROCMND Area Youth Services, Inc. and the Board of Beaver County Commissioners. Services will be provided at a rate of \$17.02 a day per child. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve the FY14 Detention Transportation Contract between the State of Oklahoma Office of Juvenile Affairs and the Board of Beaver Co. Commissioners. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve a Resolution to Execute the Agreement Establishing the Assn. of Co. Commissioners of Oklahoma Self-Insurance Fund (Workers' Comp Program) and intent to participate in ACCO-SIF for FY14. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve an Application for Road Crossing from Howard Frantz between Sections 25-2N-22ECM and 30-2N-23ECM. Motion carried with all members voting aye.

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

Motion was made by Rose and seconded by Raven to approve Transfers of Appropriations as follows. Motion carried with all members voting aye.

Free Fair Acct. #84E to Free Fair Acct. #84H in the amount of \$934.75  
Highway Acct. #3-92D to Highway Acct. #3-92E in the amount of \$200,000.00  
Sheriff Acct. #04A to Sheriff Acct. #04B in the amount of \$1,000.00

10:30 ~ Jennifer Hiller, Western Equipment, met with the Board to discuss mower and tractor sales. Motion was made by Rose and seconded by King to send requests for State Contract Proposals to various vendors to be reviewed in the June 28, 2013 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King 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 ~ \$974.00, Treasurer Cash-6D ~ \$90.00, Highway Dist. #1 Accounts ~ \$132,013.62, Highway Dist. #2 Accounts ~ \$133,929.71, Highway Dist. #3 Accounts ~ \$135,184.94, Highway Cash-CBRI-105 ~ \$29,862.53, Sheriff Cash-4CS ~ \$1,616.12, Sheriff Cash-4D ~ \$6,855.71, Sheriff Cash-4DOC ~ \$8,128.42, Sheriff Cash-4COM ~ \$3,020.75, Court Clerk Trust Cash-14TRS ~ \$.20, County Clerk Cash-10E ~ \$1,768.75, County Clerk Preservation RP-10D ~ \$2,123.13, General Use Tax Cash-20 ~ \$76,626.82, Health Cash-88E ~ \$2.31, Health 88D ~ \$124.00, Cash-E911-LL ~ \$6,551.40, Cash-E911-WL ~ \$346.37, Assessor Cash-16D ~ \$174.00 and Assessor Cash 16E ~ \$205.00.

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

OSU Extension 09 Accounts ~ \$17,258.19, Free Fair 84 Accounts ~ \$23,533.89, Health Dept. 88 Accounts ~ \$23,533.89, Library 87 Accounts ~ \$15,689.26, General Gov. 66 Accounts ~ \$45,969.54, Rural Economic ~ \$1,568.93, Forgan Sr. Citizens ~ \$3,137.85, Beaver Sr. Citizens ~ \$3,137.85, Turpin Sr. Citizens ~ \$3,137.86, Transit Bus ~ \$2,039.60, Forgan Fire ~ \$2,330.98, Turpin Fire ~ \$2,330.98, Balko Fire ~ \$2,330.98, Slapout Fire ~ \$2,330.98, Gate Fire ~ \$2,330.97, Elmwood Fire ~ \$2,330.97, Beaver Fire ~ \$2,330.97 and Jones & Plummer Museum ~ \$1,568.93.

As per O.S. 62 § 335, notice was given of a reimbursement, from the Oklahoma Dept. of Libraries, to Library Acct. #87C in the amount of \$81.00. Motion carried with all members voting aye.

Motion was made by King 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 (DHS Rent)-----Rec.#870-----\$300.00  
 Check-----HDC Ag (Road Crossings, Dist. #3)-----Rec.#874-----\$1,000.00

Motion was made by Rose and seconded by Raven 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>COUNTY CLERK CASH</b>			
23	SOUTHERN OFFICE SUPPLY	\$600.00	AGREEMENT
<b>SHERIFF</b>			
2308	PERRYTON CLEANERS	\$56.50	CLEANING/RUGS
2309	SOS LEASING	\$143.50	COPIER LEASE
2310	NTS COMMUNICATIONS INC.	\$42.48	LONG DISTANCE
2311	TIGER DIRECT INC	\$188.75	MONITOR
<b>TREASURER</b>			
2312	NTS COMMUNICATIONS INC.	\$13.03	LONG DISTANCE
2361	BEAVER POSTMASTER	\$80.00	BOX RENT
<b>OSU EXTENSION</b>			
2313	MCBEE, ELIZABETH GARDNER	\$1,192.78	TRAVEL
2314	STANFIELD PRINTING CO. INC.	\$96.33	SUPPLIES
2315	DOWNINGS MARKET	\$25.23	SUPPLIES
2316	NTS COMMUNICATIONS INC.	\$34.51	LONG DISTANCE
2317	BEAVER LUMBER COMPANY	\$226.51	W/S SUPPLIES
2318	HOBBY LOBBY STORES INC	\$678.60	W/S SUPPLIES
2319	BEAVER LUMBER COMPANY	\$491.58	W/S SUPPLIES
2320	STUDENT SUPPLY	\$56.41	W/S SUPPLIES
<b>COUNTY CLERK</b>			
2321	NTS COMMUNICATIONS INC.	\$19.74	LONG DISTANCE
<b>ASSESSOR</b>			
2322	NTS COMMUNICATIONS INC.	\$29.87	LONG DISTANCE
2323	BEAVER POSTMASTER	\$46.00	BOX RENT
<b>GENERAL GOV</b>			
2324	SERVICE JANITORIAL SPLY	\$768.54	SUPPLIES
2325	BEAVER LUMBER COMPANY	\$56.92	SUPPLIES
2326	AREA WIDE PEST CONTROL	\$125.00	PEST CONTROL
2327	HERALD DEMOCRAT	\$60.00	PUBLICATIONS
2328	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
<b>EXCISE BOARD</b>			
2329	TAYLOR, ROBERT	\$50.00	EXCISE SALARY
2330	RADCLIFF, DEBORAH S.	\$50.00	EXCISE SALARY
2331	HEITSCHMIDT, RICKY D.	\$50.00	EXCISE SALARY
2332	ROBERT TAYLOR	\$41.81	EXCISE TRAVEL
2333	DEBORAH S. RADCLIFF	\$13.56	EXCISE TRAVEL
2334	RICKY D. HEITSCHMIDT	\$29.38	EXCISE TRAVEL
<b>ELECTION BOARD</b>			
2335	STANFIELD PRINTING CO. INC.	\$180.27	SUPPLIES
2336	NTS COMMUNICATIONS INC.	\$8.36	LONG DISTANCE
<b>FORGAN SR. CITIZENS</b>			
2337	TOWN OF FORGAN	\$66.00	UTILITIES
<b>BEAVER SR. CITIZENS</b>			
2338	DOWNINGS MARKET	\$905.21	SUPPLIES
<b>TURPIN SR. CITIZENS</b>			
2339	SEWARD COUNTY LANDFILL	\$49.95	TRASH SERVICE
<b>SLAPOUT FIRE DEPT.</b>			
2340	CHIEF FIRE AND SAFETY CO.	\$624.00	EQUIPMENT
2341	NORTHWESTERN ELECTRIC	\$67.24	UTILITIES
2342	CHIEF FIRE AND SAFETY CO.	\$445.00	REPAIRS
<b>RURAL ECONOMIC DEV</b>			
2343	NTS COMMUNICATIONS INC.	\$8.61	LONG DISTANCE
<b>TRANSIT BUS</b>			
2344	HARDBERGER & SMYLIE INC.	\$70.00	BUS REPAIR
<b>JONES &amp; PLUMMER MUSEUM</b>			
2345	SCISSORTAIL COMMUNICATIONS	\$17.40	LONG DISTANCE
2346	VIP SECURITY & SURVEILLANCE	\$74.85	SECURITY LINE
2347	BEAVER POSTMASTER	\$46.00	BOX RENT
<b>EMERGENCY MGMT</b>			
2348	NTS COMMUNICATIONS INC.	\$33.99	LONG DISTANCE
<b>GENERAL GOV SALES TAX</b>			
2349	G & G ELECTRONICS INC.	\$95.00	RADIOS
2350	PUGHS OTASCO INC.	\$599.00	REFRIGERATOR

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>FREE FAIR</b>			
2351	BEAVER AUTO SUPPLY INC.	\$308.16	SUPPLIES
2352	DOWNINGS MARKET	\$3.43	SUPPLIES
2353	BEAVER LUMBER COMPANY	\$750.00	SUPPLIES
2354	BEAVER SUPPLY LLC	\$181.92	SUPPLIES
2355	SERVICE JANITORIAL SPLY	\$288.00	SUPPLIES
2356	AREA WIDE PEST CONTROL	\$85.00	PEST CONTROL
<b>LIBRARY</b>			
2357	AREA WIDE PEST CONTROL	\$65.00	PEST CONTROL
2358	BEAVER POSTMASTER	\$80.00	BOX RENT
<b>HEALTH DEPT.</b>			
2359	BEAVER COUNTY	\$300.00	JANITORIAL SERVICE
2360	E & L ELECTRIC INC.	\$112.30	REPAIRS
<b>HIGHWAY DIST. #1</b>			
1825	WARREN CAT	\$1,140.68	PARTS
1826	WARREN CAT	\$5,480.00	WARRANTY
1827	KSM EXCHANGE LLC.	\$3,300.00	GRADER BLADES
1828	JO ANN OVERTON	\$713.70	GRAVEL
1829	SHARON KAY KEEL ESTATE	\$713.70	GRAVEL
1830	PANHANDLE EMPLOYERS	\$145.00	DRUG TESTING
1831	BRUCKNER TRUCK SALES	\$735.37	REPAIRS
1832	BRUCKNER TRUCK SALES	\$2,072.87	REPAIRS
1833	RASH OIL COMPANY	\$12,321.33	DIESEL
1834	QUILL CORP.	\$67.11	OFFICE SUPPLIES
1835	OKLA. DEPT. OF AGRICULTURE	\$800.00	RODENT SERVICE
1836	NORTHWESTERN ELECTRIC	\$379.71	UTILITIES
1837	TOWN OF GATE	\$17.00	TRASH
1838	RURAL WATER DIST. #2	\$40.00	WATER
1839	NTS COMMUNICATIONS INC.	\$18.88	LONG DISTANCE
1840	HERALD DEMOCRAT	\$344.08	PUBLICATIONS
<b>HIGHWAY DIST. #2</b>			
1841	NUSSER OIL COMPANY INC.	\$363.53	OIL
1842	ZEE SERVICE CO.	\$125.00	SUPPLIES
1843	KOST TRUCK SUPPLY INC.	\$151.22	PARTS
1844	SOUTHERN OFFICE SUPPLY	\$170.29	SUPPLIES
1845	SERVICE JANITORIAL SPLY	\$48.80	SUPPLIES
1846	BEAVER SUPPLY LLC	\$72.42	SUPPLIES
1847	BEAVER AUTO SUPPLY INC.	\$1,196.37	PARTS
1848	BEAVER LUMBER COMPANY	\$481.73	PARTS/SUPPLIES
1849	JAMES LAW	\$2,355.60	GRAVEL
1850	HERMAN LAW	\$2,338.70	GRAVEL
1851	TWANDA MILLER	\$2,338.70	GRAVEL
1852	CIRCUIT ENGINEERING #8	\$967.50	SIGNS
1853	HERCULES TIRE SALES INC.	\$3,960.00	TIRES
1854	HARDBERGER & SMYLIE INC.	\$2,471.53	TRUCK REPAIRS
1855	CLEAR CREEK RANCH	\$552.50	WATER
1856	OKLA. DEPT. OF AGRICULTURE	\$800.00	RODENT SERVICE
1857	ACCO	\$95.00	REGISTRATION
1858	NTS COMMUNICATIONS INC.	\$18.43	LONG DISTANCE
1859	HERALD DEMOCRAT	\$344.08	PUBLICATIONS
<b>HIGHWAY DIST. #3</b>			
1860	AIRGAS USA LLC	\$198.01	SUPPLIES
1861	IRWIN AUTO	\$111.53	PARTS
1862	MOTOR PARTS OF PERRYTON	\$1,421.78	PARTS
1863	UNIFIRST CORPORATION	\$1,122.84	UNIFORMS
1864	WELDON PARTS INC.	\$179.66	PARTS
1865	BARTLETTS ACE HARDWARE	\$92.78	LOCKS
1866	BARTLETTS ACE HARDWARE	\$191.15	PARTS/SUPPLIES
1867	MEAD LUMBER DO-IT CENTER	\$271.39	SUPPLIES
1868	WICHITA KENWORTH INC	\$286.26	PARTS
1869	IRWIN AUTO	\$599.73	REPAIRS
1870	OKLA. DEPT. OF AGRICULTURE	\$800.00	RODENT SERVICE
1871	NTS COMMUNICATIONS INC.	\$24.80	LONG DISTANCE
1872	HERALD DEMOCRAT	\$344.09	PUBLICATIONS
1873	RURAL WATER DISTRICT NO. 1	\$19.90	UTILITIES
<b>LIBRARY CASH</b>			
3	BEAVER POSTMASTER	\$16.86	POSTAGE
<b>LIBRARY STATE AID GRANT</b>			
18	ITECH INFORMATION TNLGY	\$340.00	CLASSES

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>SHERIFF CASH</b>			
228	BEAVER FEED	\$47.50	DRUG DOG FOOD
229	BEAVER AUTO SUPPLY INC	\$53.66	REPAIRS
230	AUTO BATH	\$45.50	CARWASH
231	COMMUNITY PHARMACY	\$131.00	INMATE CARE
232	DOWNINGS MARKET	\$323.62	SUPPLIES
233	DOWNINGS MARKET	\$110.02	SUPPLIES
234	BEAVER SUPPLY LLC	\$37.98	SUPPLIES
<b>SHERIFF COMMISSARY CASH</b>			
36	OKLA. TAX COMMISSION	\$122.02	SALES TAX
37	OKLA. TAX COMMISSION	\$70.32	PREPAID WIRELESS

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

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Frank King, Chairman

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Brad Raven, Member

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C. J. Rose, Member

Attest:

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Tammy Millikan, County Clerk  
Secretary, Board of County Commissioners