

Beaver County, Oklahoma  
County Commissioners Proceedings  
September 16, 2013

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 16, 2013. Notice of the meeting was posted for public information on September 12, 2013 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).

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

Motion was made by Rose and seconded by Raven to approve the minutes of the September 9, 2013 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve an Application for Road Crossing from Partners Oilfield Services, LLC between Sections 24-5N-21ECM and 30-5N-22ECM. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the request to hire Renee Gay as Communications/Detention Officer for the Sheriff's Office, effective September 16, 2013. Gay will work part time during the month of September, being paid an hourly wage of \$10.00 from Account 04B. Effective October 1, 2013, she will be employed full time with a beginning monthly salary of \$2,050.00 from Account 04A, until raised to full pay upon completion of a six (6) month probationary period. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the request to hire Michael Ellis as part time Communications/Detention Officer for the Sheriff's Office, effective September 16, 2013. Ellis will be paid an hourly wage of \$10.00 from Account 04B. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve an Application for Road Crossing from Crescent Services between Sections 22 & 23-1N-20ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve the authorization for the Beaver County Health Dept. to enter into the following contracts for FY14. Motion carried with all members voting aye.

Enid Typewriter (Copier Lease)-----\$168.00 Plus \$0.140 per copy over 12,000  
Neopost USA (Postage Machine Rental)-----\$80.85 Quarterly  
Northwest Shredders (One Console)-----\$25.00 Per console per pickup

Motion was made by Rose and seconded by King to approve the August Financial Statement for the Treasurer. 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 ~ \$2,206.58, Treasurer Cash-6D ~ \$90.00, Highway Dist. #1 Accounts ~ \$195,393.79, Highway Dist. #2 Accounts ~ \$163,251.69, Highway Dist. #3 Accounts ~ \$168,626.69, Highway Cash-CBRI-105 ~ \$39,860.72, Sheriff Cash-4CS ~ \$1,346.31, Sheriff Cash-4D ~ \$5,285.77, Sheriff Cash-4DOC ~ \$212.80, Sheriff Cash-4COM ~ \$3,063.90, Assessor Cash-16D ~ \$582.00, Court Clerk Trust Cash-14TRS ~ \$.21, County Clerk Cash-10D ~ \$2,465.00, County Clerk Preservation RP-10D ~ \$1,812.74, Emergency Mgmt. Cash-65D ~ \$20.00, General Use Tax Cash-20 ~ \$43,290.13, Health Cash-88E ~ \$19.22, Cash-E911-LL ~ \$6,427.28, Cash-E911-WL ~ \$372.20 and Library Cash-32E ~ \$14.70.

Motion was made by Raven 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 ~ \$15,285.23, Free Fair 84 Accounts ~ \$20,843.49, Health Dept. 88 Accounts ~ \$21,627.49, Library 87 Accounts ~ \$13,901.02, General Gov. 66 Accounts ~ \$40,714.29, Rural Economic ~ \$1,389.57, Forgan Sr. Citizens ~ \$2,779.14, Beaver Sr. Citizens ~ \$2,779.13, Turpin Sr. Citizens ~ \$2,779.13, Transit Bus ~ \$1,806.44, Forgan Fire ~ \$2,064.49, Turpin Fire ~ \$2,064.50, Balko Fire ~ \$2,064.50, Slapout Fire ~ \$2,064.50, Gate Fire ~ \$2,064.50, Elmwood Fire ~ \$2,064.50, Beaver Fire ~ \$2,064.50 and Jones & Plummer Museum ~ \$1,389.57.

Motion was made by Rose and seconded by King to approve a Transfer of Appropriations from General Government Account #20H to Commissioners Account #08A in the amount of \$24,000.00. Motion carried with all members voting aye.

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

Check----State of Okla. (Election Salary Reimbursement)-----Rec.#196-----\$2,497.00  
Check----Health Dept. (Custodian Reimbursement)-----Rec.#198-----\$300.00  
Check----Crescent Services LLC (Road Crossings, Dist. #3)----Rec.#213-----\$1,000.00  
Check----Partners Oilfield Services (Road Crossing, Dist. #3)---Rec.#214-----\$500.00

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>COUNTY CLERK RECORD PRESERVATION</b>			
18	MID-WEST PRINTING CO.	\$3,235.00	PRINTING
<b>EMERGENCY MANAGEMENT LEPC GRANT</b>			
3	PTCI*	\$244.29	PHONE SERVICE
<b>DISTRICT ATTORNEY</b>			
216	WEST PAYMENT CENTER	\$239.02	PRINTING CHARGES
<b>TREASURER</b>			
217	PTCI	\$136.01	PHONE SERVICE
<b>COMMISSIONERS</b>			
218	PTCI	\$92.05	PHONE SERVICE
<b>COUNTY CLERK</b>			
219	STANFIELD PRINTING CO.	\$943.55	SUPPLIES
220	STANFIELD PRINTING CO.	\$333.19	SUPPLIES
221	PTCI	\$241.07	PHONE SERVICE
<b>ASSESSOR</b>			
222	PTCI	\$91.28	PHONE SERVICE
<b>GENERAL GOV</b>			
223	BEAVER SUPPLY LLC	\$58.43	SUPPLIES
225	TRI CO. ELECTRIC COOP.	\$4,230.37	UTILITIES
<b>REVALUATION</b>			
224	PERRYTON EQUITY	\$59.55	FUEL
<b>ELECTION BOARD</b>			
226	PTCI	\$96.10	PHONE SERVICE
<b>EMERGENCY MGMT</b>			
227	SHADDEN, KEITH D.	\$47.15	REIMBURSEMENT
228	PTCI	\$152.92	PHONE SERVICE
229	TRI CO. ELECTRIC COOP.	\$28.03	UTILITIES
<b>GENERAL GOV SALES TAX</b>			
230	PUGHS OTASCO INC.	\$342.99	WEED EATER
231	LIBERAL VACUUM CENTER	\$597.95	VACUUM SWEEPER
<b>HIGHWAY DIST. #1</b>			
341	WYNDHAM GARDEN HOTEL	\$81.00	ROOM/MEALS
342	CODA	\$75.00	REGISTRATION
343	CRONK'S AUTO SUPPLY	\$1,783.78	PARTS/SUPPLIES
344	HARPER SANITATION	\$58.63	TRASH SERVICE
345	ZEE SERVICE CO.	\$219.35	MEDICAL SUPPLIES
346	RASH OIL COMPANY	\$8,600.16	DIESEL
347	NUSSER OIL COMPANY INC.	\$188.50	FUEL ADDITIVE
348	HIGH PLAINS TIRE CO. INC.	\$1,772.44	TIRES/ROTATION
349	RASH OIL COMPANY	\$11,359.21	DIESEL
350	K & S TIRE INC.	\$935.62	TIRE
351	SIMMONS MACHINE WORKS	\$11.46	PARTS
352	PTCI	\$174.70	PHONE SERVICE
353	PANHANDLE NATURAL GAS	\$20.90	UTILITIES
<b>HIGHWAY DIST. #2</b>			
354	ROSE, CARL JAY	\$280.83	TRAVEL/NORMAN
355	SOUTHERN OFFICE SUPPLY	\$139.06	SUPPLIES
356	PUGHS OTASCO INC.	\$21.99	SUPPLIES
357	G & G ELECTRONICS INC.	\$388.00	REPAIRS/PARTS
358	SAFETY-KLEEN CORP.	\$178.05	SOLVENT
359	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
360	NUSSER OIL COMPANY INC.	\$2,177.70	BULK OIL
361	SOUTHERN TIRE MART LLC	\$3,594.70	TIRES
362	BRUCKNER TRUCK SALES INC	\$566.07	PARTS
363	BEAVER AUTO SUPPLY INC.	\$1,556.55	PARTS
364	BEAVER LUMBER COMPANY	\$142.50	PARTS/SUPPLIES
365	AMERIPRIDE SERVICES INC	\$967.62	UNIFORMS/SUPPLIES
366	BEAVER SUPPLY LLC	\$53.53	PARTS/SUPPLIES
367	PERRYTON EQUITY	\$36.00	FUEL
368	KOST TRUCK SUPPLY INC.	\$416.74	PARTS
369	WESTERN EQUIPMENT LLC	\$833.12	PARTS
370	CIRCUIT ENGINEERING DIST. 8	\$725.00	SIGNS
371	SOUTHERN TIRE MART LLC	\$1,111.90	BACKHOE TIRES
372	NUSSER OIL COMPANY INC.	\$180.40	BULK OIL
373	FOSS MOTOR CO. INC.	\$821.35	REPAIRS
374	GUYMON TIRE & AUTO	\$2,162.35	LOADER TIRE
375	WILSON CULVERTS INC	\$2,081.48	TIN HORNS
376	TRI STATE HEATING & AIR	\$208.00	REPAIRS
377	LOGAN COUNTY ASPHALT	\$1,075.00	COLD MIX
378	KSM EXCHANGE LLC.	\$675.17	PARTS
379	PTCI	\$145.02	PHONE SERVICE
380	TRI CO. ELECTRIC COOP.	\$413.08	UTILITIES
<b>HIGHWAY DIST. #3</b>			
381	KING, FRANK	\$311.26	TRAVEL/NORMAN
382	CODA	\$150.00	REGISTRATION
383	PERRYTON EQUITY	\$143.27	SPRAYER PARTS

384	PERRYTON OFFICE SUPPLY	\$99.56	SUPPLIES
385	UNIFIRST CORPORATION	\$1,093.54	UNIFORMS
386	WELDON PARTS INC.	\$448.00	PARTS
387	LIBERAL STANDARD SPLY	\$65.95	SUPPLIES
388	FRONK OIL CO. INC.	\$24,153.52	DIESEL
389	PTCI	\$214.08	PHONE SERVICE
390	TRI CO. ELECTRIC COOP.	\$461.19	UTILITIES
<b>HIGHWAY CASH</b>			
1	ANR PIPELINE COMPANY	\$1,666.08	BRIDGE LABOR
2	K & O CONSTRUCTION	\$169,000.00	BRIDGE LABOR
<b>OSU EXTENSION</b>			
237	BEAVER CO. CHAMBER	\$100.00	DUES
238	BEAVER CO. 4-H LEADERS	\$275.00	AWARDS
<b>FORGAN SR. CITIZENS</b>			
239	BROCK BENNETT	\$1,427.00	REPAIRS
240	PTCI	\$107.79	PHONE SERVICE
241	TRI CO. ELECTRIC COOP.	\$118.39	UTILITIES
<b>BEAVER SR. CITIZENS</b>			
242	PTCI	\$49.59	PHONE SERVICE
243	TRI CO. ELECTRIC COOP.	\$933.92	UTILITIES
244	TOWN OF BEAVER	\$61.71	UTILITIES
<b>TURPIN SR. CITIZENS</b>			
245	PTCI	\$75.65	PHONE SERVICE
246	TRI CO. ELECTRIC COOP.	\$104.76	UTILITIES
<b>TURPIN FIRE DEPT.</b>			
247	CHIEF FIRE AND SAFETY CO.	\$1,505.00	NOZZLES
248	TRI CO. ELECTRIC COOP.	\$69.65	UTILITIES
<b>BALKO FIRE DEPT.</b>			
249	PTCI	\$38.43	PHONE SERVICE
250	TRI CO. ELECTRIC COOP.	\$31.77	UTILITIES
<b>SLAPOUT FIRE DEPT.</b>			
251	PTCI	\$85.82	PHONE SERVICE
<b>RURAL ECONOMIC DEV</b>			
252	PTCI	\$81.09	PHONE SERVICE
253	TRI CO. ELECTRIC COOP.	\$76.09	UTILITIES
<b>TRANSIT BUS</b>			
254	PERRYTON EQUITY	\$366.26	FUEL
<b>JONES &amp; PLUMMER MUSEUM</b>			
255	BEAVER CO. FARM BUREAU	\$35.00	MEMBERSHIP
256	PTCI	\$105.55	PHONE SERVICE
257	TOWN OF BEAVER	\$28.00	UTILITIES
258	TRI CO. ELECTRIC COOP.	\$118.00	UTILITIES
<b>FREE FAIR</b>			
259	BEAVER SUPPLY LLC	\$157.99	SUPPLIES
260	PERRYTON EQUITY	\$360.47	FUEL
261	PUGHS OTASCO INC.	\$132.89	REPAIRS
262	PERRYTON EQUITY	\$192.00	WOOD CHIPS
263	HERALD DEMOCRAT	\$50.00	ADVERTISING
264	PTCI	\$188.12	PHONE SERVICE
265	TRI CO. ELECTRIC COOP.	\$1,148.89	UTILITIES
266	GT PROMOTIONS	\$4,000.00	RACE GUARANTEE
267	PUGHS OTASCO INC.	\$1,169.99	REFRIGERATOR
<b>LIBRARY</b>			
268	TRI CO. ELECTRIC COOP.	\$259.18	UTILITIES
269	TOWN OF BEAVER	\$58.63	UTILITIES
<b>HEALTH DEPT.</b>			
270	TRI CO. ELECTRIC COOP.	\$304.69	UTILITIES
271	TOWN OF BEAVER	\$48.63	UTILITIES
272	PTCI	\$134.00	UTILITIES

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

