

Beaver County, Oklahoma
 County Commissioners Proceedings
 October 15, 2013

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 15, 2013. Notice of the meeting was posted for public information on October 10, 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 and Tammy Millikan, County Clerk/Secretary. King was absent from the meeting.

Motion was made by Raven and seconded by Rose to approve the minutes of the October 7, 2013 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the September monthly reports for the Health Dept. and Treasurer's Financial Statement. Motion carried with all members voting aye.

Notice was given by Rose that Dist. #2 & Dist. #3 returned to eight hour days, Monday through Friday, effective October 15, 2013.

Motion was made by Rose and seconded by Raven to approve the 2013-2014 Beaver County budget. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the request to hire Rebecca Howard as Deputy Assessor, effective November 1, 2013. Howard will be paid a beginning monthly salary of \$2,050.00 from the Revaluation Account #17A, until raised to full salary following a six month probation period. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose 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 ~ \$1,690.02, Treasurer Cash-6D ~ \$95.00, Highway Dist. #1 Accounts ~ \$205,343.93, Highway Dist. #2 Accounts ~ \$230,753.93, Highway Dist. #3 Accounts ~ \$224,704.06, Highway Cash-CBRI-105 ~ \$33,952.37, Sheriff Cash-4CS ~ \$1,523.40, Sheriff Cash-4D ~ \$7,059.96, Sheriff Cash-4DOC ~ \$4,405.97, Sheriff Cash-4COM ~ \$1,836.01, Assessor Cash-16D ~ \$713.00, Assessor Cash-16E ~ \$526.00, Court Clerk Trust Cash-14TRS ~ \$.19, County Clerk Cash-10D ~ \$1,912.75, County Clerk Preservation RP-10D ~ \$1,687.55, Emergency Mgmt. Cash-65D ~ \$1,000.00, General Use Tax Cash-20 ~ \$22,919.21, Health Cash-88E ~ \$17.48, Cash-E911-LL ~ \$6,476.06 and Cash-E911-WL ~ \$389.32.

Motion was made by Raven and seconded by Rose 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 ~ \$13,348.10, Free Fair 84 Accounts ~ \$18,201.96, Health Dept. 88 Accounts ~ \$18,313.96, Library 87 Accounts ~ \$12,296.64, General Gov. 66 Accounts ~ \$35,554.49, Rural Economic ~ \$1,213.46, Forgan Sr. Citizens ~ \$2,618.65, Beaver Sr. Citizens ~ \$2,426.93, Turpin Sr. Citizens ~ \$2,589.61, Transit Bus ~ \$1,577.50, Forgan Fire ~ \$1,802.86, Turpin Fire ~ \$1,889.46, Balko Fire ~ \$1,802.86, Slapout Fire ~ \$1,802.86, Gate Fire ~ \$1,802.86, Elmwood Fire ~ \$5,802.86, Beaver Fire ~ \$1,802.86 and Jones & Plummer Museum ~ \$1,213.46.

Motion was made by Raven and seconded by Rose to approve Requests for Purchase Orders from General Government Sales Tax Acct. #66F as follows. Motion carried with all members voting aye.

County Clerk----Lisa Gregory (Travel Reimbursement) in the amount of \$92.10----PO#1454 Issued
 Treasurer-----Shelly Thomas (Travel Reimbursement) in the amount of \$97.18—PO#1455 Issued

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 (DHS Rent)-----Rec.#281-----\$300.00
 Check-----Beaver Co. Health Dept. (Custodian Reimbursement)-----Rec.#283-----\$300.00
 Check-----State of Oklahoma (Election Board Salary Reimbursement)---Rec.#285-----\$2,497.00
 Check-----Embassy Suites (Reimbursement)-----Rec.#293-----\$168.00

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:
EMERGENCY MGMT CASH			
5	PTCI	\$154.60	PHONE SERVICE
SHERIFF			
330	HERALD DEMOCRAT	\$50.00	ADVERTISING
331	PERRYTON CLEANERS	\$29.25	CLEANING
332	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE
TREASURER			
333	PTCI	\$173.69	PHONE SERVICE
COMMISSIONERS			
334	PTCI	\$92.17	PHONE SERVICE
335	NACO	\$450.00	MEMBERSHIP

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
COUNTY CLERK			
336	STANFIELD PRINTING CO.	\$158.85	SUPPLIES
337	PTCI	\$352.07	PHONE SERVICE
ASSESSOR			
338	PTCI	\$128.90	PHONE SERVICE
339	STANFIELD PRINTING CO.	\$560.00	SERVICE AGREE
GENERAL GOV			
340	ZEE SERVICE CO.	\$81.30	SUPPLIES
341	TOWN OF BEAVER	\$349.37	UTILITIES
342	TRI CO. ELECTRIC COOP.	\$4,424.55	UTILITIES
343	OKLA. DEPT. OF LABOR	\$100.00	INSPECTION
344	KELLI DEE ELMORE	\$5.00	INS REFUND
345	OESC.	\$504.49	UNEMPLOYMENT
EMERGENCY MGMT			
346	SOUTHERN OFFICE SUPPLY	\$94.09	INK CARTRIDGE
347	PTCI	\$153.04	PHONE SERVICE
348	TRI CO. ELECTRIC COOP.	\$29.34	UTILITIES
GENERAL GOV SALES TAX			
349	GREGORY, LISA D.	\$92.10	TRAVEL/ALVA
350	THOMAS, SHELLY F	\$97.18	TRAVEL/WW
HIGHWAY DIST. #1			
514	PTCI	\$174.88	PHONE SERVICE
HIGHWAY DIST. #2			
515	ROSE, CARL JAY	\$84.75	TRAVEL/WW
516	AUTOMOTIVE EQUIPMENT	\$810.00	SERVICE CONTRACT
517	INTERSTATE BATTERY	\$384.85	BATTERIES
518	WICHITA KENWORTH INC	\$1,201.69	REPAIRS
519	BEAVER AUTO SUPPLY INC.	\$802.35	PARTS
520	AMERIPRIDE SERVICES INC	\$941.98	UNIFORMS/SUPPLIES
521	BEAVER SUPPLY LLC	\$16.87	SUPPLIES
522	KOST TRUCK SUPPLY INC.	\$1,535.24	PARTS
523	WESTERN EQUIPMENT LLC	\$1,879.76	PARTS
524	J & R SAND CO. INC.	\$7,892.82	PATCHING
525	J & R SAND CO. INC.	\$7,878.00	HOT MIX
526	J & R SAND CO. INC.	\$4,946.22	CHIPS
527	ASPHALT & FUEL SPLY	\$35,184.85	MC 800 OIL
528	J & R SAND CO. INC.	\$2,901.78	1/2 CHIPS
529	J & R SAND CO. INC.	\$2,720.16	1/2 CHIP ROCK
530	PTCI	\$145.14	PHONE SERVICE
531	TOWN OF BEAVER	\$48.63	UTILITIES
532	TRI CO. ELECTRIC COOP.	\$493.82	UTILITIES
HIGHWAY DIST. #3			
533	WICHITA KENWORTH INC	\$277.53	PARTS
534	MORGAN LOCKSMITHING	\$72.00	SHOP KEYS
535	JIMS TIRE SERVICE INC.	\$110.00	TIRE REPAIR
536	KEATING TRACTOR & EQUIP.	\$1,166.80	PARTS
537	UNIFIRST CORPORATION	\$1,001.52	UNIFORMS
538	WELDON PARTS INC.	\$134.87	PARTS
539	LIBERAL STANDARD SPLY	\$18.99	SUPPLIES
540	EXTINGUISHERS UNLM	\$880.15	SERVICE
541	JIMS TIRE SERVICE INC.	\$175.00	TIRE REPAIR
542	HERGERT FORD INC.	\$479.13	REPAIRS
543	CRAZY HOUSE	\$496.77	SAFETY AWARDS
544	SEWARD CO. LANDFILL	\$99.90	SERVICE
545	PTCI	\$37.70	PHONE SERVICE
546	PTCI	\$176.62	PHONE SERVICE
547	TRI CO. ELECTRIC COOP.	\$501.87	UTILITIES
548	RURAL WATER DIST. #1	\$19.90	WATER/SEWER
OSU EXTENSION			
383	OSU COOP EXTENSION	\$311.00	SALARIES
384	PTCI	\$188.33	PHONE SERVICE
385	OKLA. 4-H FOUNDATION	\$61.25	4-H MEDALS
386	TROPHY CASE	\$410.00	AWARDS
FORGAN SR. CITIZENS			
387	PTCI	\$107.83	PHONE SERVICE
388	TRI CO. ELECTRIC COOP.	\$155.42	UTILITIES
BEAVER SR. CITIZENS			
389	DOWNINGS MARKET	\$966.75	SUPPLIES
390	WEST TEXAS GAS INC.	\$41.80	UTILITIES
391	PTCI	\$49.63	PHONE SERVICE
392	TRI CO. ELECTRIC COOP.	\$1,036.16	UTILITIES
393	TOWN OF BEAVER	\$65.52	UTILITIES
TURPIN SR. CITIZENS			
394	PTCI	\$76.68	PHONE SERVICE
395	TRI CO. ELECTRIC COOP.	\$150.13	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
TURPIN FIRE DEPT.			
396	CHIEF FIRE AND SAFETY	\$1,026.00	EQUIPMENT
397	TRI CO. ELECTRIC COOP.	\$82.64	UTILITIES
BALKO FIRE DEPT.			
398	PTCI	\$38.47	PHONE SERVICE
399	TRI CO. ELECTRIC COOP.	\$34.58	UTILITIES
SLAPOUT FIRE DEPT.			
400	CHIEF FIRE AND SAFETY CO	\$1,858.00	EQUIPMENT
401	PTCI	\$85.86	PHONE SERVICE
BEAVER FIRE DEPT.			
402	PERRYTON EQUITY	\$342.59	FUEL
RURAL ECONOMIC DEV			
403	BECKY MCCRAY	\$900.00	SPEAKER FEE
404	BETTE LU SKAGGS	\$720.00	CATER MEAL
405	PTCI	\$81.13	PHONE SERVICE
406	TOWN OF BEAVER	\$60.63	UTILITIES
407	TRI CO. ELECTRIC COOP.	\$71.07	UTILITIES
JONES & PLUMMER MUSEUM			
408	WEST TEXAS GAS INC.	\$60.00	UTILITIES
409	SCISSORTAIL COMM INC.	\$4.67	LONG DISTANCE
410	PTCI	\$105.59	PHONE SERVICE
411	TOWN OF BEAVER	\$28.00	UTILITIES
412	TRI CO. ELECTRIC COOP.	\$127.00	UTILITIES
FREE FAIR			
413	PUGHS OTASCO INC.	\$181.14	SUPPLIES
414	PERRYTON EQUITY	\$440.20	FUEL
415	PTCI	\$107.01	PHONE SERVICE
416	TOWN OF BEAVER	\$256.53	UTILITIES
417	TOWN OF BEAVER	\$123.37	UTILITIES
418	TRI CO. ELECTRIC COOP.	\$2,024.26	UTILITIES
419	SOUTHWEST GLASS & DOOR	\$3,291.00	DOOR
LIBRARY			
420	SHERATON HOTEL	\$298.00	ROOM/MEALS
421	DUSTER LAWN & TREE	\$155.00	LAWN SERVICE
422	TOWN OF BEAVER	\$156.60	UTILITIES
423	TRI CO. ELECTRIC COOP.	\$307.36	UTILITIES
424	CENTER POINT LARGE PRINT	\$497.80	BOOKS
HEALTH DEPT.			
425	DUSTER LAWN & TREE	\$40.00	MOWING
426	PTCI	\$134.18	PHONE SERVICE
427	TOWN OF BEAVER	\$48.63	UTILITIES
428	TRI CO.ELECTRIC COOP.	\$349.82	UTILITIES
SHERIFF CASH			
52	PTCI	\$103.54	SECURITY LINE
53	SOUTHERN OFFICE SUPPLY	\$502.82	PRINTING
54	SOUTHERN OFFICE SUPPLY	\$95.61	SUPPLIES
55	PTCI	\$600.30	PHONE SERVICE
56	DOWNINGS MARKET	\$312.26	SUPPLIES
57	SOUTHERN OFFICE SUPPLY	\$295.45	SUPPLIES
58	DOWNINGS MARKET	\$315.73	SUPPLIES
59	BUSY BEAVER VARIETY	\$53.91	SUPPLIES
60	UNITED PHARMACY	\$108.94	INMATE CARE
61	PTCI	\$164.85	CABLE/REPAIRS

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