

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 2, 2014. Notice of the meeting was posted for public information on May 29, 2014 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

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

Motion was made by King and seconded by Raven to approve the minutes of the May 27, 2014 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve a Contract between the Board of Co. Commissioners and Highway Contractors, Inc. for Bid #6, Dist. #1 Overlay Project, which was awarded on May 12, 2014. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve a Contract between the Board of Co. Commissioners and Highway Contractors, Inc. for Bid #7, Dist. #2 Overlay Project, which was awarded on May 12, 2014. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the Title Sheet for Dist. #2, Clear Creek Bridge Project #STP-204D(005)CI. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the May monthly report for the Sheriff. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve a Transfer of Appropriations from Election Board Acct.#22B and Acct.#22D to Election Board Acct.#22E in the amounts of \$3,000.00 and \$2,200.00 respectively. Motion carried with all members voting aye.

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.#843-----\$.76

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:
COUNTY CLERK CASH			
9	MID-WEST PRINTING CO.	\$24,466.14	SCAN BOOKS
ATTORNEY			
1259	WEST PAYMENT CENTER	\$109.65	PRINTING
SHERIFF			
1260	HERALD DEMOCRAT	\$56.00	PUBLISHING
1261	BEAVER AUTO SUPPLY	\$112.89	REPAIRS
1262	SOS LEASING	\$229.44	COPIER LEASE
GENERAL GOV			
1263	BEAVER LUMBER CO.	\$449.98	SUPPLIES
1264	BEAVER LUMBER CO.	\$381.89	SUPPLIES
1265	SERVICE JANITORIAL SPLY	\$513.10	SUPPLIES
1266	MEAD LUMBER CENTER	\$61.78	SUPPLIES
1267	AREA WIDE PEST CONTROL	\$125.00	SPRAYING
1268	BEAVER CO. HEALTH DEPT	\$62.00	VACCINATION
EXCISE BOARD			
1269	TAYLOR, ROBERT	\$50.00	SALARY
1270	RADCLIFF, DEBORAH S.	\$50.00	SALARY
1271	ROBERT TAYLOR	\$41.44	TRAVEL
1272	DEBORAH S. RADCLIFF	\$13.44	TRAVEL
ELECTION BOARD			
1273	CHARLENE JETT	\$56.00	TRAVEL
GENERAL GOV SALES TAX			
1274	PRAIRIEFIRE COFFEE	\$55.60	SUPPLIES
1275	WINDOW FASHION ETC	\$3,996.00	BLINDS/LIBRARY
GENERAL USE TAX FUND			
7	WINDOW FASHION ETC	\$7,760.00	BLINDS/CRTHOUSE
HIGHWAY DIST. #1			
1800	HERALD DEMOCRAT	\$216.83	PROCEEDINGS
1801	TOWN OF GATE	\$17.00	TRASH
1802	RURAL WATER DIST. #2	\$40.00	SEWER/WATER
1803	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
1804	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #2			
1805	NUSSER OIL COMPANY	\$1,362.56	BULK OIL
1806	BEAVER AUTO SUPPLY	\$859.33	PARTS
1807	HERALD DEMOCRAT	\$216.83	PROCEEDINGS
1808	PUGHS OTASCO INC.	\$729.44	WEEDEATERS
1809	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
1810	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1811	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
HIGHWAY DIST. #3			
1812	KING, FRANK	\$310.91	TRAVEL/OKC
1813	KSM EXCHANGE LLC.	\$3,718.40	GRADER BLADES
1814	J & R SAND CO. INC.	\$3,968.10	ROCK
1815	SAFETY-KLEEN CORP.	\$99.00	SERVICE
1816	COLVIN MILLS AGENCY	\$63.63	NOTARY
1817	HERALD DEMOCRAT	\$216.84	PROCEEDINGS
OSU EXTENSION			
1183	MCBEE, ELIZABETH	\$1,010.03	TRAVEL
BEAVER SR. CITIZENS			
1184	WEST TEXAS GAS INC.	\$100.43	UTILITIES
SLAPOUT FIRE DEPT.			
1185	DELOS	\$356.00	TIRES
1186	CHIEF FIRE AND SAFETY	\$1,128.00	LIGHTS
1187	BURROWS & BURROWS	\$2,950.00	INSURANCE
1188	TYREE AG INC	\$543.90	REPAIRS
1189	CHIEF FIRE AND SAFETY	\$1,380.00	EQUIPMENT
GATE FIRE DEPT.			
1190	RASH OIL COMPANY	\$1,595.52	FUEL
1191	CEDAR RIDGE GENERAL	\$7,042.50	DOOR OPERATOR
BEAVER FIRE DEPT.			
1192	CITY OF FAIRVIEW	\$1,800.00	EQUIPMENT
RURAL ECONOMIC DEV			
1193	HERALD DEMOCRAT	\$1,267.50	ADVERTISING
FREE FAIR			
1194	LOCKE SUPPLY	\$35.15	SUPPLIES
1195	SERVICE JANITORIAL SPLY	\$233.35	SUPPLIES
1196	AREA WIDE PEST CONTROL	\$85.00	SPRAYING
LIBRARY			
1197	AREA WIDE PEST CONTROL	\$65.00	SPRAYING
HEALTH DEPT.			
1198	TRI CO. ELECTRIC COOP.	\$265.30	UTILITIES
1199	FISHER SCIENTIFIC CO LLC	\$296.54	SUPPLIES
1200	NORTHWEST SHREDDERS	\$25.00	PAPER DISPOSAL
1201	AREA WIDE PEST CONTROL	\$65.00	SPRAYING
1202	TEXAS CO. HEALTH DEPT.	\$21.95	SUPPLIES
1203	OKLA. ST. DEPT. OF HEALTH	\$9,166.67	SALARIES
1204	BEAVER COUNTY	\$300.00	JANITORIAL
1205	ADVANCED WATER LLC	\$32.00	RENTAL
SHERIFF CASH			
214	FRANTZ-HOLLY, TALAYNA L	\$164.08	TRAVEL/FAIRVIEW
215	BEAVER LUMBER COMPANY	\$224.36	SUPPLIES
216	BEAVER LUMBER COMPANY	\$340.35	SUPPLIES
217	BEAVER LUMBER COMPANY	\$95.33	SUPPLIES
218	AREA WIDE PEST CONTROL	\$70.00	PEST CONTROL

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

C. J. Rose, Chairman

Brad Raven, Vice-Chairman

Frank King, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners