

Beaver County, Oklahoma  
County Commissioners Proceedings  
July 28, 2014

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 28, 2014. Notice of the meeting was posted for public information on July 24, 2014 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).

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 Rose and seconded by Raven to approve the minutes of the July 21, 2014 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve an Application for Road Crossing from PTCI between Sections 4-4N-28ECM and 33-5N-28ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve a Resolution for Disposing of Equipment for OSU Extension as follows. Motion carried with all members voting aye.

Cole Credenza , Inventory #E-105-4-----Junked

Motion was made by King and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for *Special* Apportionment for Sheriff Dive Team Acct.#Cash-4DT in the amount of \$4,075.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for *Anticipated* Apportionment for Elmwood Fire Dept. Reap Grant Acct. #REAP-EFD-14-3 in the amount of \$49,000.00. 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 Unit Petroleum, between Sections 18 and 28-2N-20ECM. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve the Amended FY15 Requesting Officers & Receiving Agents as follows. Motion carried with all members voting aye.

OFFICE	REQUISITIONING OFFICERS	RECEIVING AGENTS
HEALTH DEPT.	C. J. ROSE & NANCY LAMLE	KERRY STAFFORD, TIFFANY DONALDSON

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

Sheriff Acct. #Cash-4D to Sheriff Acct. #Cash-4B-----	\$2,500.00
Sheriff Acct. #Cash-4D to Sheriff Acct. #Cash-4C-----	\$1,000.00
Sheriff Acct. #Cash-4D to Sheriff Acct. #Cash-4E-----	\$4,000.00

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

Court Clerk---Tammie Patzkowsky (Reimbursed Travel) for \$307.30----PO#426 Issued

The Board reviewed the June timesheets.

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----H.D.C. Ag, LLC (Road Crossing, Dist. #3)----Rec.#66-----\$1,000.00

Motion was made by Raven 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>			
2	FIRST SECURITY BANK	\$293.06	WITHHOLDINGS
3	OKLA. TAX COMMISSION	\$39.00	WITHHOLDINGS
<b>REVALUATION</b>			
38	OKLA. TAX COMMISSION	\$75.00	REGISTRATION
<b>GENERAL GOV SALES TAX</b>			
39	EMBASSY SUITES NORMAN	\$166.00	ROOM/MEALS
40	PRAIRIEFIRE COFFEE	\$96.05	SUPPLIES
41	OKLA. TAX COMMISSION	\$150.00	REGISTRATION
42	PATZKOWSKY, TAMMIE M.	\$307.30	TRAVEL/NORMAN

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>GENERAL GOV PAYROLL</b>			
85	AFLAC	\$1,264.50	INSURANCE
86	ALL AMERICAN LIFE INS. CO.	\$61.45	INSURANCE
87	BEAVER COUNTY	\$5.00	GARNISHMENT FEE
88	FIRST SECURITY BANK	\$23,920.89	WITHHOLDINGS
89	LEADERS LIFE INSURANCE	\$178.23	INSURANCE
90	LOVE BEAL & NIXON PC	\$100.00	GARNISHMENT
91	O.P.E.R.S.	\$21,012.08	RETIREMENT
92	OKLA. TAX COMMISSION	\$2,717.00	WITHHOLDINGS
93	OPEH&WP	\$28,641.50	INSURANCE
94	SECURITY BENEFIT GROUP	\$4,710.00	DEFERRED COMP
<b>SHERIFF</b>			
1399	JOHN VANCE MOTORS INC	\$28,772.40	POLICE CAR
<b>HIGHWAY DIST. #1</b>			
49	AIRGAS USA LLC	\$45.73	SERVICE
50	ARNETT NEW HOLLAND INC	\$1,156.25	MOWER BLADES
51	QUILL CORP.	\$161.24	OFFICE SUPPLIES
52	K & S TIRE INC.	\$5,341.10	TIRES
53	WICHITA KENWORTH INC	\$743.96	FILTERS
54	BRUCKNER TRUCK SALES	\$121.71	SUPPLIES/PARTS
55	ATWOOD DISTRIBUTING LP	\$31.99	PARTS
56	RASH OIL COMPANY	\$9,588.94	DIESEL/UNLEADED
57	DRY FABRICATION/WELDING	\$300.00	REPAIRS
2033	SAFETY-KLEEN CORP.	\$110.00	SERVICE
<b>HIGHWAY DIST. #2</b>			
58	SADDLEBACK INN	\$87.00	ROOM/MEALS
59	CODA	\$75.00	REGISTRATION
2034	WARREN CAT	\$111.67	PARTS
2035	WARREN CAT	\$2,355.01	PARTS/REPAIRS
2036	PRAIRIEFIRE COFFEE	\$44.90	SUPPLIES
2037	ARNETT NEW HOLLAND INC	\$1,564.84	PARTS
2038	SAFE-T-PRO LLC	\$610.00	MAINTENANCE
2039	ARNETT NEW HOLLAND INC	\$1,572.80	PARTS
<b>HIGHWAY DIST. #3</b>			
60	MARY BROWN	\$100.00	SERVICE
61	RURAL WATER DIST. 1	\$19.90	UTILITIES
<b>HIGHWAY DIST. #1, #2 &amp; #3 PAYROLL</b>			
118	AFLAC	\$3,755.27	INSURANCE
119	ALL AMERICAN LIFE INS.	\$98.39	INSURANCE
120	BEAVER COUNTY	\$5.00	GARNISHMENT FEE
121	CARVER BLANTON & BREHM	\$557.15	GARNISHMENT
122	FIRST SECURITY BANK	\$37,444.73	WITHHOLDINGS
123	LEADERS LIFE INSURANCE	\$316.65	INSURANCE
124	O.P.E.R.S.	\$28,869.63	RETIREMENT
125	OKLA. TAX COMMISSION	\$4,415.00	WITHHOLDINGS
126	OPEH&WP	\$40,951.86	INSURANCE
127	SECURITY BENEFIT GROUP	\$7,355.00	DEFERRED COMP
<b>LIBRARY STATE AID GRANT</b>			
2	FIRST SECURITY BANK	\$183.65	WITHHOLDINGS
3	OKLA. TAX COMMISSION	\$3.00	WITHHOLDINGS
<b>OSU EXTENSION</b>			
54	OSU COOP. EXTENSION	\$3,360.10	SALARIES
<b>FORGAN SR. CITIZENS</b>			
55	DELLA RUTH BARNETT	\$150.00	JANITORIAL
<b>BEAVER SR. CITIZENS</b>			
56	TOWN OF BEAVER	\$62.26	UTILITIES
57	WEST TEXAS GAS INC.	\$73.15	UTILITIES
58	TRI CO. ELECTRIC COOP.	\$977.60	UTILITIES
<b>TURPIN SR. CITIZENS</b>			
59	LARRY BRADY	\$635.25	MEALS
60	MARY BROWN	\$150.00	JANITORIAL
<b>TURPIN FIRE DEPT.</b>			
61	BURROWS & BURROWS	\$5,683.00	INSURANCE
<b>HEALTH DEPT.</b>			
62	LUMBER MART	\$179.95	SUPPLIES
63	STANFIELD PRINTING CO. INC.	\$254.90	SUPPLIES
64	NORTHWEST SHREDDERS LLC	\$25.00	DISPOSAL
<b>SALES TAX (FREE FAIR &amp; LIBRARY) REVOLVING FUND PAYROLL</b>			
69	AFLAC	\$162.50	INSURANCE
70	FIRST SECURITY BANK	\$1,833.39	WITHHOLDINGS
71	LEADERS LIFE INSURANCE	\$39.00	INSURANCE
72	O.P.E.R.S.	\$1,564.49	RETIREMENT
73	OKLA. TAX COMMISSION	\$152.00	WITHHOLDINGS
74	OPEH&WP	\$3,019.84	INSURANCE
75	SECURITY BENEFIT GROUP	\$150.00	DEFERRED COMP

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>SHERIFF CASH</b>			
6	AREA WIDE PEST CONTROL	\$70.00	PEST CONTROL
9	FIRST SECURITY BANK	\$152.98	WITHHOLDINGS
262	JOHN VANCE MOTORS INC	\$1,963.00	INSTALLATION

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

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C. J. Rose, Chairman

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Brad Raven, Vice-Chairman

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Frank King, Member

Attest:

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Tammy Millikan, County Clerk  
Secretary, Board of County Commissioners