

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 27, 2014. Notice of the meeting was posted for public information on October 23, 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 Rose and seconded by Raven to approve the minutes of the October 20, 2014 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve the request for a 5% (\$.53 hourly) wage for Sheriff part time employees Julie Lemieux, Nan VanFredenberg & Janet Campbell, retroactive to July 1, 2014. Motion carried with all members voting aye.

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

Assessor-----Becky Mattson (Reimbursed Travel)-----\$314.33-----PO#1539 Issued  
 Darlene Lansden (Reimbursed Travel)-----\$59.97-----PO#1540 Issued

Motion was made by Raven and seconded by Rose to approve the request to hire Jacque Salisbury, as full time County Clerk deputy, effective November 3, 2014. Salisbury will be paid a monthly salary of \$2,549.48 from County Clerk Acct. #10A. 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 Oklahoma (Election Salary Reimbursement)-----Rec.#253---\$2,497.00  
 Check---Okla. Public Employees Retirement System (Reimburse, Dist. #2)---Rec.#254---\$5,710.82

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 CASH</b>			
7	MID-WEST PRINTING CO.	\$135.20	INDEX BOOKS
<b>EMERGENCY MANAGEMENT LEPC GRANT</b>			
5	4IMPRINT INC	\$237.45	SUPPLIES
<b>SHERIFF</b>			
380	TACTICAL PRECISION ARMS	\$200.00	TRAINING
<b>EMERGENCY MGMT</b>			
381	PERRYTON EQUITY	\$226.31	FUEL
382	THE FIRE HORN INC	\$377.77	PAGING
383	SHADDEN, KEITH D.	\$14.89	WATER/ACCIDENT
<b>GENERAL GOV SALES TAX</b>			
384	SLEEP INN & SUITES NORMAN	\$255.30	ROOM/MEALS
385	WINGATE BY WYNDHAM	\$328.00	ROOM/MEALS
386	MATTSON, BECKY A	\$314.33	TRAVEL/OKC
<b>GENERAL GOV PAYROLL</b>			
430	AFLAC	\$1,159.80	INSURANCE
431	FIRST SECURITY BANK	\$27,097.96	WITHHOLDINGS
432	LEADERS LIFE INSURANCE	\$178.23	INSURANCE
433	O.P.E.R.S.	\$22,488.18	RETIREMENT
434	OKLA. TAX COMMISSION	\$3,169.00	WITHHOLDINGS
435	OPEH&WP	\$26,325.89	INSURANCE
436	SECURITY BENEFIT GROUP	\$4,285.00	DEFERRED COMP
<b>HIGHWAY DIST. #2</b>			
587	HAMPTON INN	\$332.00	ROOM/MEALS
588	REYNOLDS, MERLIN G	\$59.02	TRAVEL/YUKON
589	TATON, TYREL A	\$93.34	TRAVEL/YUKON,ELK CITY
590	OSU-CTP	\$70.00	REGISTRATION
591	C & G INSPECTION	\$160.00	TESTING FEES
592	TITAN TRAILER SALES	\$12,950.00	TRAILER
<b>HIGHWAY DIST. #3</b>			
593	CLARION INN	\$879.89	ROOM/MEAL
594	KING, FRANK	\$279.00	TRAVEL/ELK CITY
595	GIBB, DENNIS W	\$46.43	TRAVEL/ELK CITY
596	MIKLES, WAYNE A	\$27.29	TRAVEL/ELK CITY
597	SANDER, ADAM W	\$65.01	TRAVEL/ELK CITY
598	MARY BROWN	\$100.00	SERVICE
599	SAFETY-KLEEN CORP.	\$103.95	SERVICE
600	CARROT TOP INDUSTRIES	\$112.63	FLAGS
601	TIM EKKEL DIESEL REPAIR	\$2,366.72	REPAIR

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>HIGHWAY DIST. #1, #2 &amp; #3 PAYROLL</b>			
656	AFLAC	\$3,859.97	INSURANCE
657	ALL AMERICAN LIFE INS.	\$159.84	INSURANCE
658	BEAVER COUNTY	\$10.00	GARNISHMENT FEE
659	CARVER BLANTON & BREHM	\$610.39	GARNISHMENT
660	FIRST SECURITY BANK	\$36,623.39	WITHHOLDINGS
661	LEADERS LIFE INSURANCE	\$316.65	INSURANCE
662	O.P.E.R.S.	\$31,836.72	RETIREMENT
663	OKLA. TAX COMMISSION	\$4,191.00	WITHHOLDINGS
664	OKLA. CENTRALIZED SUPPORT	\$495.46	GARNISHMENT
665	OPEH&WP	\$41,823.88	INSURANCE
666	SECURITY BENEFIT GROUP	\$7,780.00	DEFERRED COMP
<b>OSU EXTENSION</b>			
414	COLVIN MILLS AGENCY INC.	\$30.00	NOTARY BOND
415	SECRETARY OF STATE	\$10.00	FILE BOND
416	TROPHY CASE	\$23.00	PLAQUE
<b>FORGAN SR. CITIZENS</b>			
417	DELLA RUTH BARNETT	\$150.00	JANITORIAL
<b>TURPIN SR. CITIZENS</b>			
418	LARRY BRADY	\$676.50	MEALS
419	MARY BROWN	\$150.00	JANITORIAL
<b>FORGAN FIRE DEPT.</b>			
420	THE FIRE HORN INC	\$377.78	PAGING
<b>TURPIN FIRE DEPT.</b>			
421	THE FIRE HORN INC	\$377.78	PAGING
<b>BALKO FIRE DEPT.</b>			
422	THE FIRE HORN INC	\$377.78	PAGING
423	THE FIRE HORN INC	\$377.78	PAGING
<b>SLAPOUT FIRE DEPT.</b>			
424	THE FIRE HORN INC	\$377.78	PAGING
<b>ELMWOOD FIRE DEPT.</b>			
425	THE FIRE HORN INC	\$377.78	PAGING
<b>BEAVER FIRE DEPT.</b>			
426	THE FIRE HORN INC	\$377.78	PAGING
<b>TRANSIT BUS</b>			
427	JOYCE CLARK	\$286.08	TRAVEL/OKC
<b>HEALTH DEPT.</b>			
428	OKLA. ST. DEPT. OF HEALTH	\$15,666.67	SALARIES
429	STANFIELD PRINTING CO.	\$76.64	SUPPLIES
<b>SALES TAX (LIBRARY) REVOLVING FUND PAYROLL</b>			
434	AFLAC	\$162.50	INSURANCE
435	FIRST SECURITY BANK	\$1,736.23	WITHHOLDINGS
436	LEADERS LIFE INSURANCE	\$39.00	INSURANCE
437	O.P.E.R.S.	\$1,291.88	RETIREMENT
438	OKLA. TAX COMMISSION	\$177.00	WITHHOLDINGS
439	OPEH&WP	\$1,920.94	INSURANCE
440	SECURITY BENEFIT GROUP	\$150.00	DEFERRED COMP
<b>SHERIFF CASH</b>			
78	AREA WIDE PEST CONTROL	\$70.00	PEST CONTROL
79	TACTICAL PRECISION ARMS	\$5,500.00	FIREARMS

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