

Beaver County, Oklahoma  
County Commissioners Proceedings  
November 10, 2014

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on November 10, 2014. Notice of the meeting was posted for public information on November 6, 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 Raven and seconded by King to approve the minutes of the November 3, 2014 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve a Resolution for Disposing of Equipment as follows for the County Commissioners. Motion carried with all members voting aye.

GF Five Drawer Filings Cabinet-----Inventory #D-104-1-----Junked

Motion was made by King and seconded by Rose to approve an Application for Road Crossing from Sweetwater Exploration, LLC between Sections 29 & 32-6N-20ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the October monthly reports for the Court Clerk, Library, Election Board, Health Dept., Treasurer's Monthly Report of Officers, Treasurer's Financial Report and County Clerk. 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 & #66G as follows. Motion carried with all members voting aye.

Court Clerk----Tammie Patzkowsky (Reimbursed Travel)-----\$304.88---PO#1739 Issued  
Debra Brennon (Reimbursed Travel)-----\$34.04---PO#1740 Issued  
E911-----ESRI (Mapping Software)-----\$1,500.00---PO#1742 Issued  
Nat'l. Emergency Number Ass'n. (Membership)----\$137.00---PO#1784 Issued  
Sheriff-----John Vance Motors (2015 Tahoe)-----\$38,885.85---PO#1799 Issued

Motion was made by Raven and seconded by Rose to approve the Buyboard Proposal from Warren Cat, for a new Caterpillar Skid Steer Loader, in the amount of \$45,056.00 (Base Price - \$41,393.00, 48" Forks - \$895.00 & A19Auger w/9" Bit - \$2,768.00 ), to be purchased for Dist. #1. Motion carried with all members voting aye.

Notice was given by Rose and King that Dist. #2 & Dist. #3 returned to eight hour days, Monday through Friday, effective November 3, 2014.

The Board reviewed the October, 2014 Statement of Account for the Balko School QZAB project.

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.#307-----\$300.00  
Check-----Sweetwater Exploration (Road Crossing, Dist. #3)----Rec.#309-----\$500.00  
Check-----State of Oklahoma (Election Salary Reimbursement)---Rec.#311-----\$2,498.10

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

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>EMERGENCY MGMT CASH</b>			
4	PTCI	\$128.45	PHONE SERVICE
<b>SHERIFF</b>			
462	BEAVER AUTO SUPPLY INC.	\$266.05	REPAIRS/SUPPLIES
463	SOUTHERN OFFICE SUPPLY	\$280.93	OFFICE SUPPLIES
464	PERRYTON EQUITY	\$2,556.93	FUEL
465	AUTO BATH	\$50.50	CARWASH
466	PERRYTON EQUITY	\$560.50	PROPANE
467	PTCI	\$667.58	PHONE SERVICE
<b>TREASURER</b>			
468	STANFIELD PRINTING CO.	\$234.65	SUPPLIES
469	PTCI	\$139.80	PHONE SERVICE
<b>COMMISSIONERS</b>			
470	PTCI	\$88.01	PHONE SERVICE
<b>COUNTY CLERK</b>			
471	SOUTHERN OFFICE SUPPLY	\$13.32	SUPPLIES
472	PTCI	\$250.34	PHONE SERVICE
473	HERALD DEMOCRAT	\$60.00	EMPLOYMENT AD
<b>ASSESSOR</b>			
474	STANFIELD PRINTING CO.	\$124.97	SUPPLIES
475	PTCI	\$93.80	PHONE SERVICE
<b>REVALUATION</b>			
476	TOTAL ASSESSMENT SLTNS	\$22,500.00	GPS READINGS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>ELECTION BOARD</b>			
477	PTCI	\$131.50	PHONE SERVICE
478	FAIRVIEW METHODIST CHURCH	\$50.00	POLLING RENTAL
479	KNOWLES COMMUNITY CENTER	\$50.00	POLLING RENTAL
<b>CHARITY</b>			
480	TEXAS CO. JUVENILE DTNTN	\$29.36	JUVENILE CARE
<b>EMERGENCY MGMT</b>			
481	PTCI	\$112.70	PHONE SERVICE
<b>GENERAL GOV SALES TAX</b>			
482	EMBASSY SUITES NORMAN	\$332.00	ROOM/MEALS
483	BEAVER SUPPLY LLC	\$165.43	SUPPLIES
484	PRAIRIEFIRE COFFEE	\$138.75	COFFEE SUPPLIES
485	SLEEP INN & SUITES	\$255.30	ROOM/MEALS
486	PATZKOWSKY, TAMMIE M.	\$304.88	TRAVEL/NORMAN
487	BRENNON, DEBRA R.	\$34.04	TRAVEL/NORMAN
488	HERALD DEMOCRAT	\$195.00	PUBLICATION
489	NATNL EMGY NUMBER ASSN	\$137.00	MEMBERSHIP
490	PERRYTON EQUITY	\$41.56	FUEL
<b>HIGHWAY DIST. #1</b>			
710	CRONK'S AUTO SUPPLY	\$624.52	PARTS
711	LAVERNE FARMERS COOP.	\$472.87	SUPPLIES
712	LAVERNE LUMBER CO. INC.	\$61.49	SUPPLIES
713	AIRGAS USA LLC	\$913.73	SERVICE
714	MEYERS AUTO BODY INC.	\$453.00	REPAIR
715	MERLES INC.	\$181.00	REPAIRS
716	PTCI	\$178.49	PHONE SERVICE
<b>HIGHWAY DIST. #2</b>			
717	BEAVER AUTO SUPPLY INC.	\$1,957.77	PARTS
718	BEAVER LUMBER COMPANY	\$456.69	PARTS/SUPPLIES
719	ACCO	\$105.00	REGISTRATION
720	PTCI	\$158.93	PHONE SERVICE
<b>HIGHWAY DIST. #3</b>			
721	AIRGAS USA LLC	\$232.80	SUPPLIES
722	MOTOR PARTS OF PRYTN	\$780.50	PARTS
723	PERRYTON OFFICE SUPPLY	\$192.32	SUPPLIES
724	SEWARD COUNTY LANDFILL	\$99.90	SERVICE
725	UNIFIRST CORPORATION	\$1,109.38	UNIFORMS
726	LIBERAL STANDARD SPLY	\$167.75	SUPPLIES
727	PERRYTON EQUITY	\$20,156.17	DIESEL
728	JIMS TIRE SERVICE INC.	\$150.00	TIRE REPAIR
729	PTCI	\$215.30	PHONE SERVICE
<b>OSU EXTENSION</b>			
454	COOPER, SANDRA LOU	\$424.81	TRAVEL
455	STANFIELD PRINTING CO.	\$39.90	PAPER
456	PTCI	\$191.95	PHONE SERVICE
457	DOWNINGS MARKET	\$35.46	SUPPLIES
<b>FORGAN SR. CITIZENS</b>			
458	PTCI	\$143.17	PHONE SERVICE
459	TOWN OF FORGAN	\$66.00	UTILITIES
<b>BEAVER SR. CITIZENS</b>			
460	DOWNINGS MARKET	\$683.64	SUPPLIES
461	PTCI	\$50.62	PHONE SERVICE
<b>TURPIN SR. CITIZENS</b>			
462	SCHERMER PECAN CO.	\$300.00	PECANS
463	SEWARD COUNTY LANDFILL	\$49.95	SERVICE/TRASH
464	PTCI	\$75.38	PHONE SERVICE
<b>BALKO FIRE DEPT.</b>			
465	PTCI	\$39.08	PHONE SERVICE
<b>SLAPOUT FIRE DEPT.</b>			
466	PTCI	\$86.48	PHONE SERVICE
<b>RURAL ECONOMIC DEV</b>			
467	PTCI	\$81.75	PHONE SERVICE
468	AG SECURITY INSURANCE	\$505.00	COMMERCIAL PKG
<b>TRANSIT BUS</b>			
469	HAMPTON INN & SUITES	\$149.00	ROOM/MEALS
<b>JONES &amp; PLUMMER MUSEUM</b>			
470	PTCI	\$106.22	PHONE SERVIC
<b>FREE FAIR</b>			
471	PERRYTON EQUITY	\$108.72	FUEL
472	DOWNINGS MARKET	\$139.55	SUPPLIES
473	FIRST SECURITY BANK	\$515.00	FAIR VOUCHERS
474	PTCI	\$107.63	PHONE SERVICE
475	BEAVER SUPPLY LLC	\$330.82	SUPPLIES
476	FIRST SECURITY BANK	\$121.00	FAIR VOUCHERS

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>LIBRARY</b>			
477	STANFIELD PRINTING CO.	\$245.70	SUPPLIES
478	PTCI	\$14.67	PHONE SERVICE
<b>HEALTH DEPT.</b>			
479	E & L ELECTRIC INC.	\$70.00	REPAIRS
480	HARPER CO. HEALTH DEPT.	\$127.90	SUPPLIES
481	BEAVER COUNTY	\$300.00	JANITORIAL
482	PTCI	\$137.78	PHONE SERVICE
<b>SHERIFF CASH</b>			
80	PTCI	\$104.15	CH SECURITY
81	GOLDEN RULE CREATIONS	\$609.57	SUPPLIES
82	SOUTHERN OFFICE SUPPLY	\$179.42	SUPPLIES
83	BEAVER FEED	\$24.00	DRUG DOG FOOD
84	SOUTHERN OFFICE SUPPLY	\$156.93	SUPPLIES
85	SOUTHERN OFFICE SUPPLY	\$186.28	SUPPLIES
86	DOWNINGS MARKET	\$204.94	SUPPLIES
87	COMMUNITY PHARMACY	\$3.33	INMATE CARE
88	DAVID DAVIS	\$75.00	REPAIR/PLUMGING
89	PTCI	\$51.00	CABLE
90	PANHANDLE CYLINDER MAINT	\$64.00	HYDRO-TEST TANKS
<b>SHERIFF COMMISSARY CASH</b>			
16	TIGER COMMISSARY SVCS	\$775.05	SUPPLIES
17	SOUTHERN OFFICE SUPPLY	\$261.59	PRINTER/TONER
18	OKLA. TAX COMMISSION	\$88.41	SALES TAX
19	OKLA. TAX COMMISSION	\$45.59	PREPAID WIRELESS

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