

Beaver County, Oklahoma  
County Commissioners Proceedings  
April 6, 2015

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 6, 2015. Notice of the meeting was posted for public information on April 1, 2015 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).

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

Motion was made by Rose and seconded by Raven to approve the minutes of the March 30, 2015 meeting. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by King and seconded by Rose to approve the FY16 Contract between Creek County Juvenile Detention Center and Board of Beaver Co. Commissioners, whereas Beaver County agrees to pay \$29.39 daily per child for said services. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by King and seconded by Raven to approve an Application for Road Crossing from Chaparral Energy LLC between Sections 33 & 34-1N-20ECM. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Rose and seconded by King to approve the Sheriff Volunteer List (Interpreters) to be provided to the Ass'n. of Co. Commissioners as follows. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Keith Shadden ~ Isabel Kasparie

Motion was made by Rose and seconded by Raven to deposit the following check in the Treasurer's Office. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Check-----Chaparral Energy LLC (Road Crossing, Dist. #3)-----Rec.#609-----\$500.00

Motion was made by Rose and seconded by Raven to approve a Request for Purchase Order from General Government Sales Tax Acct. #66F as follows. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

County Clerk----Jacque Salisbury (Reimbursed Travel)-----\$409.40-----PO#3405 Issued

Motion was made by King and seconded by Rose to approve Transfers of Appropriations as follows. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

General Gov. Acct.#20D to Excise Board Acct.#21C -----\$1,000.00  
Free Fair Acct.#84E to Free Fair Acct.#84D-----\$10,000.00

Motion was made by Raven and seconded by King to approve a Cash Fund Estimate of Needs and Request for *Anticipated* Apportionment for Acct.#REAP-SFD-15-1 in the amount of \$50,000.00. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve the March monthly reports for the Treasurer's Mortgage Tax, Library, Court Clerk, Free Fair and County Clerk. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to pay the following claims. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>ENHANCED 911 CASH</b>			
8	BEAVER CO. ASSESSOR	\$35.00	PLAT MAP
<b>SHERIFF</b>			
1052	PERRYTON CLEANERS	\$178.55	CLEANING/RUGS
1053	PERRYTON EQUITY	\$231.20	PROPANE
1054	SOS LEASING	\$229.44	COPIER LEASE
<b>TREASURER</b>			
1055	NTS COMMUNICATIONS INC.	\$14.45	LONG DISTANCE
<b>COUNTY CLERK</b>			
1056	OSU-CTP	\$35.00	REGISTRATION
1057	NTS COMMUNICATIONS INC.	\$20.39	LONG DISTANCE
<b>ASSESSOR</b>			
1058	NTS COMMUNICATIONS INC.	\$10.64	LONG DISTANCE
<b>GENERAL GOV</b>			
1059	O.P.E.R.S.	\$235.29	RETIREMENT

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>EXCISE BOARD</b>			
1060	HEITSCHMIDT, RICKY D.	\$50.00	EXCISE SALARY
1061	TAYLOR, ROBERT	\$50.00	EXCISE SALARY
1062	RADCLIFF, DEBORAH S.	\$100.00	EXCISE SALARY
1063	OSU/CLGT	\$100.00	REGISTRATION
1064	HAMPTON INN & SUITES	\$83.00	ROOM
1065	RICKY D. HEITSCHMIDT	\$29.90	EXCISE TRAVEL
1066	ROBERT TAYLOR	\$42.55	EXCISE TRAVEL
1067	DEBORAH S. RADCLIFF	\$13.80	EXCISE TRAVEL
1068	DEBORAH S. RADCLIFF	\$363.40	TRAVEL/TULSA
<b>ELECTION BOARD</b>			
1069	NTS COMMUNICATIONS INC.	\$9.33	LONG DISTANCE
1070	BEAVER POSTMASTER	\$264.00	POSTAGE
<b>EMERGENCY MGMT</b>			
1071	SHADDEN, KEITH D.	\$107.83	TRAVEL/OKC
1072	NTS COMMUNICATIONS INC.	\$16.78	LONG DISTANCE
<b>GENERAL GOV SALES TAX</b>			
1073	BEAVER LUMBER COMPANY	\$38.26	SUPPLIES
1074	SERVICE JANITORIAL SUPPLY	\$619.09	SUPPLIES
1075	BEST WESTERN MCALESTER	\$166.00	ROOM/MEALS
1076	PRAIRIEFIRE COFFEE	\$95.10	COFFEE SUPPLIES
1077	SALISBURY, JACQUE	\$409.40	TRAVEL/TRAINING
1078	ROD YATES	\$5,000.00	PROPERTY
1079	TONY YATES	\$5,000.00	PROPERTY
1080	CRAIG YATES	\$5,000.00	PROPERTY
<b>HIGHWAY DIST. #1</b>			
1561	HAMPTON INN & SUITES	\$83.00	ROOM/MEALS
1562	HAMPTON INN	\$188.00	ROOM/MEALS
1563	WARREN CAT	\$199.15	PARTS
1564	AREA WIDE PEST CONTROL	\$70.00	PEST CONTROL
1565	LAVERNE FARMERS COOP.	\$50.00	SUPPLIES
1566	DRAGON ESP LTD	\$20.13	FREIGHT
1567	HERALD DEMOCRAT	\$209.37	PUBLICATIONS
1568	NORTHWESTERN ELECTRIC	\$283.38	UTILITIES
1569	TOWN OF GATE	\$20.00	UTILITIES
1570	RURAL WATER DIST. #2	\$40.00	UTILITIES
1571	NTS COMMUNICATIONS INC.	\$23.01	LONG DISTANCE
1572	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
1573	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
<b>HIGHWAY DIST. #2</b>			
1574	HAMPTON INN & SUITES	\$332.00	ROOM/MEALS
1575	SADDLEBACK INN	\$94.00	ROOM/MEALS
1576	ROSE, CARL JAY	\$265.65	TRAVEL/NORMAN
1577	JAMES LAW	\$1,338.00	GRAVEL
1578	HERMAN LAW	\$1,326.00	GRAVEL
1579	TWANDA MILLER	\$1,326.00	GRAVEL
1580	J & R SAND CO. INC.	\$324.72	SAND
1581	OKLA. TAX COMMISSION	\$27.50	TAG
1582	HERALD DEMOCRAT	\$209.37	PUBLICATIONS
1583	NTS COMMUNICATIONS INC.	\$13.63	LONG DISTANCE
1584	PAYNE, GUY W	\$120.00	REIMBURSEMENT
1585	BOB HURLEY FORD LLC	\$25,807.00	2015 FORD PICKUP
1586	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
1587	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1588	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
<b>HIGHWAY DIST. #3</b>			
1589	KING, FRANK	\$363.50	TRAVEL/NORMAN
1590	SAFETY-KLEEN CORP.	\$109.67	SERVICE
1591	HERALD DEMOCRAT	\$209.36	PUBLICATIONS
1592	NTS COMMUNICATIONS INC.	\$12.24	LONG DISTANCE
1593	PETROLEUM MARKETERS	\$12,448.60	FUEL PUMPS
<b>LIBRARY STATE AID GRANT</b>			
16	OVERDRIVE INC	\$3,000.00	CONTRACT
<b>RESALE</b>			
5	BEAVER CO. ASSESSOR	\$35.00	MAP
<b>OSU EXTENSION</b>			
956	LOREN F SIZELOVE	\$917.90	TRAVEL
957	WAL-MART-BRC	\$149.92	SUPPLIES
958	NTS COMMUNICATIONS INC.	\$18.05	LONG DISTANCE
959	OKLA. 4-H FOUNDATION INC	\$382.50	MATS
<b>SLAPOUT FIRE DEPT.</b>			
960	EMERGENCY MEDICAL PRDCTS	\$394.30	SUPPLIES
961	RICHARD MAHAFFEY LLC	\$473.91	REPAIRS
962	KLINE SIGN & CRANE	\$193.15	DECALS
963	NORTHWESTERN ELECTRIC	\$43.08	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>RURAL ECONOMIC DEV</b>			
964	NTS COMMUNICATIONS INC.	\$10.22	LONG DISTANCE
<b>FREE FAIR</b>			
965	SERVICE JANITORIAL SUPPLY	\$520.50	SUPPLIES
966	BEAVER LUMBER COMPANY	\$725.41	SUPPLIES
967	BEAVER LUMBER COMPANY	\$100.96	CONCRETE
968	BEAVER AUTO SUPPLY INC.	\$264.38	SUPPLIES
969	BEAVER CO. CNSRVTN DIST	\$4,102.20	FENCEING
<b>LIBRARY</b>			
970	STANFIELD PRINTING CO.	\$255.39	SUPPLIES
971	STANFIELD PRINTING CO.	\$339.39	CARTRIDGE
<b>HEALTH DEPT.</b>			
972	OK. ST. DEPT. OF HEALTH	\$15,666.67	SALARIES
973	NORTHWEST SHREDDERS	\$25.00	DISPOSAL
974	NEOPOST USA INC	\$105.60	RATE CHANGE
975	TEXAS CO. HEALTH DEPT.	\$9.33	SUPPLIES
976	NTS COMMUNICATIONS INC.	\$22.06	LONG DISTANCE
977	ADVANCED WATER SLTNS LLC	\$32.00	RENTAL
<b>SHERIFF CASH</b>			
151	SLATER MEDICAL ARTS INC	\$68.00	INMATE CARE
<b>SHERIFF COMMISSARY CASH</b>			
32	OKLA. TAX COMMISSION	\$40.01	SALES TAX
33	OKLA. TAX COMMISSION	\$21.06	PREPAID WIRELESS

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

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Brad Raven, Chairman

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Frank King, Vice-Chairman

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C. J. Rose, Member

Attest:

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Tammy Millikan, County Clerk  
Secretary, Board of County Commissioners