

Beaver County, Oklahoma
County Commissioners Proceedings
April 20, 2015

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 20, 2015. Notice of the meeting was posted for public information on April 16, 2015 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse as well as 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 Raven and seconded by Rose to approve the minutes of the April 13, 2015 meeting. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by King and seconded by Raven to approve Title Sheets for Bridge Project #JP28247(04) Kiowa Creek, Dist. #1; Bridge Project #JP24836(04) Beaver River, Dist. #1 and Bridge Project #JP28666(04) Sharp Creek, Dist. #3. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to appoint Kyle Barby, as member of Beaver County Fair Board, to fulfill an unexpired term, from April 20, 2015 to December 31, 2016. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

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

County Clerk----Co. Clerk & Deputies Ass'n. (Registration)-----\$75.00-----PO#3566 Issued

Motion was made by King and seconded by Raven to approve the March Treasurer's Financial Report. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following accounts. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Treasurer Resale-D ~ \$2,035.73, Treasurer Cash-6D ~ \$80.00, Highway Dist. #1 Accounts ~ \$104,386.83, Highway Dist. #2 Accounts ~ \$105,703.77, Highway Dist. #3 Accounts ~ \$104,386.84, Highway Cash-CBRI-105 ~ \$27,135.41, Sheriff Cash-4CS ~ \$902.90, Sheriff Cash-4D ~ \$5,078.74, Sheriff Cash-4DOC ~ \$180.26, Sheriff Cash-4COM ~ \$1,942.57, County Clerk Cash-10E ~ \$938.00, County Clerk Preservation RP-10D ~ \$1,090.13, General Use Tax Cash-20 ~ \$33,085.64, Health Cash-88E ~ \$689.81, Court Clerk Cash-14TRS ~ \$.11, Cash-E911-LL ~ \$6,166.33, Cash-E911-WL ~ \$479.67, Assessor Cash-16E ~ \$179.00 and Emergency Mgmt. Cash-65D ~ \$60.00.

Motion was made by Raven and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following Sales Tax Accounts. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

OSU Extension 09 Accounts ~ \$6,431.94, Free Fair 84 Accounts ~ \$8,770.83, Health Dept. 88 Accounts ~ \$8,964.59, Library 87 Accounts ~ \$5,847.22, General Gov. 66 Accounts ~ \$17,132.35, Rural Economic ~ \$584.72, Forgan Sr. Citizens ~ \$1,169.45, Beaver Sr. Citizens ~ \$1,169.44, Turpin Sr. Citizens ~ \$1,169.44, Transit Bus ~ \$760.14, Forgan Fire ~ \$868.73, Turpin Fire ~ \$868.73, Balko Fire ~ \$868.73, Slapout Fire ~ \$868.73, Gate Fire ~ \$868.73, Elmwood Fire ~ \$868.73, Beaver Fire ~ \$868.73 and Jones & Plummer Museum ~ \$584.72.

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-----State of Oklahoma (Election Salary Reimbursement)-----Rec.#622-----\$2,498.10

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
COUNTY CLERK CASH			
10	MID CONT. MICROGRAPHICS	\$898.26	MICROFILMING
SHERIFF			
1109	PUGHS OTASCO INC.	\$34.99	REPAIRS/SUPPLIES
REVALUATION			
1110	TOTAL ASSESSMENT SLTNS	\$11,250.00	CONTRACT
EXCISE BOARD			
1111	HILTON GARDEN INN	\$83.00	ROOM
EMERGENCY MGMT			
1112	TRI CO ELECTRIC COOP.	\$27.32	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
GENERAL GOV. SALES TAX			
1113	DOWNINGS MARKET	\$15.96	SUPPLIES
1114	TRI CO ELECTRIC COOP.	\$3,836.22	UTILITIES
1115	WEST TEXAS GAS INC.	\$973.67	UTILITIES
1116	TRI STATE HEATING & AIR	\$190.00	SERVICE
1117	COUNTY CLERKS & DEPUTIES	\$75.00	REGISTRATION
1118	TOWN OF BEAVER	\$296.87	UTILITIES
1119	PITNEY BOWES CREDIT CORP.	\$681.78	LEASE
HIGHWAY DIST. #1			
1639	PRIEST, ANGELA M	\$244.95	TRAVEL/NORMAN
1640	ARNETT NEW HOLLAND INC	\$156.60	PARTS
1641	SAFETY-KLEEN CORP.	\$110.00	SERVICE
1642	BERNARD NINE	\$2,493.40	GRAVEL
1643	BEAVER LUMBER COMPANY	\$16.38	FREIGHT
1644	AIRGAS USA LLC	\$46.73	SERVICE
1645	BERNARD NINE	\$2,483.00	GRAVEL
1646	WELDON PARTS INC.	\$31.14	PARTS
1647	BRUCKNER TRUCK SALES	\$206.14	PARTS
1648	ZEE SERVICE CO.	\$341.15	SUPPLIES
1649	HOTSY OF OKLA INC	\$4,500.00	EQUIPMENT
HIGHWAY DIST. #2			
1650	EMBASSY SUITES NORMAN	\$172.00	ROOM/MEALS
1651	HILTON GARDEN INN	\$93.77	ROOM/MEALS
1652	CIRCUIT ENGINEERING #8	\$500.00	EMBLEMS
1653	MADDEN OIL	\$13,826.69	DIESEL
1654	TNT HYDRAULIC SERVICE	\$625.09	PARTS
1655	FRONK OIL CO. INC.	\$4,824.10	FUEL
1656	TRI CO ELECTRIC COOP.	\$447.72	UTILITIES
1657	WEST TEXAS GAS INC.	\$400.24	UTILITIES
1658	TOWN OF BEAVER	\$51.63	UTILITIES
HIGHWAY DIST. #3			
1659	S & S SERVICES LLC	\$150.00	SERVICE
1660	MOTOR PARTS OF PRYTN	\$1,042.10	PARTS/SUPPLIES
1661	YELLOWHOUSE MACHINERY	\$716.42	PARTS
1662	WILLBORN BROTHERS CO.	\$2,967.64	WIRING
1663	TRI CO ELECTRIC COOP.	\$636.89	UTILITIES
1664	WEST TEXAS GAS INC.	\$455.62	UTILITIES
1665	DANIEL E. DUERSON	\$6,030.00	CALICHE
1666	RURAL WATER DIST. #1	\$19.90	UTILITIES
OSU EXTENSION			
1010	BEST WESTERN PLUS	\$166.00	ROOM/MEALS
1011	BEAVER WOODWORKS	\$120.00	W/S LABOR
1012	BEAVER WOODWORKS	\$255.00	W/S LABOR
FORGAN SR. CITIZENS			
1013	TRI CO ELECTRIC COOP.	\$94.17	UTILITIES
1014	WEST TEXAS GAS INC.	\$102.55	UTILITIES
BEAVER SR. CITIZENS			
1015	WEST TEXAS GAS INC.	\$175.93	UTILITIES
1016	TRI CO ELECTRIC COOP.	\$955.76	UTILITIES
1017	TOWN OF BEAVER	\$3.26	UTILITIES
TURPIN SR. CITIZENS			
1018	TRI CO ELECTRIC COOP.	\$78.68	UTILITIES
1019	WEST TEXAS GAS INC.	\$134.58	UTILITIES
TURPIN FIRE DEPT.			
1020	CHIEF FIRE AND SAFETY CO.	\$1,545.00	BUNKER GEAR
1021	DANKO EMERGENCY EQPMNT	\$198.00	FIRE TOOLS
1022	TRI CO ELECTRIC COOP.	\$75.48	UTILITIES
1023	WEST TEXAS GAS INC.	\$122.10	UTILITIES
BALKO FIRE DEPT.			
1024	TRI CO ELECTRIC COOP.	\$36.68	UTILITIES
1025	WEST TEXAS GAS INC.	\$147.06	UTILITIES
ELMWOOD FIRE DEPT.			
1026	BEAVER LUMBER COMPANY	\$547.84	SUPPLIES
RURAL ECONOMIC DEV.			
1027	TRI CO ELECTRIC COOP.	\$41.97	UTILITIES
1028	WEST TEXAS GAS INC.	\$138.86	UTILITIES
1029	TOWN OF BEAVER	\$60.63	UTILITIES
JONES & PLUMMER MUSEUM			
1030	TRI CO ELECTRIC COOP.	\$127.00	UTILITIES
1031	TOWN OF BEAVER	\$31.00	UTILITIES
1032	WEST TEXAS GAS INC.	\$182.00	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
FREE FAIR			
1033	TRI CO ELECTRIC COOP.	\$983.99	UTILITIES
1034	WEST TEXAS GAS INC.	\$2,330.84	UTILITIES
1035	BEAVER CO. CONSERVATION	\$2,993.40	FENCEING
1036	TOWN OF BEAVER	\$350.67	UTILITIES
1037	TOWN OF BEAVER	\$32.04	UTILITIES
LIBRARY			
1038	TRI CO ELECTRIC COOP.	\$172.12	UTILITIES
1039	WEST TEXAS GAS INC.	\$163.45	UTILITIES
1040	TOWN OF BEAVER	\$95.93	UTILITIES
1041	BARNES & NOBLE BOOKS	\$489.17	BOOKS
HEALTH DEPT.			
1042	WOODWARD CO. HEALTH DEPT.	\$44.07	SUPPLIES
1043	E & L ELECTRIC INC.	\$101.99	REPAIRS
1044	TOWN OF BEAVER	\$51.63	UTILITIES
1045	TRI CO ELECTRIC COOP	\$343.00	UTILITIES
SHERIFF CASH			
167	HOLIDAY INN EXPRESS	\$352.00	ROOM/MEALS
168	ELFERS, LORI D.	\$298.02	TRAVEL/EL RENO
169	WEAVERS ALIGNMENT INC	\$742.88	TIRES
170	E & L ELECTRIC INC.	\$98.35	REPAIRS/SUPPLIES

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

Brad Raven, Chairman

Frank King, Vice-Chairman

C. J. Rose, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners