

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 8, 2015. Notice of the meeting was posted for public information on June 4, 2015 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Raven called the meeting to order. Those present were Brad Raven, Chairman; C. J. Rose, Member; Kerry Regier and Tammy Millikan, County Clerk/Secretary. King was absent from the meeting.

Motion was made by Raven and seconded by Rose to approve the minutes of the June 1, 2015 meeting. Motion carried with voting; Raven, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to execute a Transfer Order to Sheridan Production Co. LLC, transferring an interest in the Irene #1-18, located in Section 18-4N-24ECM to the Board of Co. Commissioners. Motion carried with voting; Raven, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve the May monthly reports for the Election Board, Treasurer's Mortgage Tax Report, Court Clerk, County Clerk, Health Dept., Library, Assessor and Treasurer's Monthly Report of Officers. Motion carried with voting; Raven, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve the January through April monthly reports for the Assessor. Motion carried with voting; Raven, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve a Request for Purchase Order from General Government Sales Tax Acct. #66G as follows. Motion carried with voting; Raven, Aye and Rose, Aye.
 County Clerk-----Kellpro (Two New Computers)-----\$4,824.50-----PO#4143 Issued

The Board reviewed the May time sheets.

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

Health Dept. Acct. #Cash-88D to Health Dept. Acct. #Cash-88A in the amount of \$131.22
 Health Dept. Acct. #Cash-88E to Health Dept. Acct. #Cash-88A in the amount of \$1,629.15

The Board reviewed the May Statement of Account for Balko QZAB project.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
EMERGENCY MGMT CASH			
13	BEAVER LUMBER COMPANY	\$152.84	WEATHER RADIOS
SHERIFF			
1302	PERRYTON CLEANERS	\$110.25	CLEANING/RUGS
1303	OKLA. SHERIFFS ASSOCIATION	\$80.00	REGISTRATION
1304	OKLA. SHERIFFS ASSOCIATION	\$40.00	TRAINING
1305	BEAVER AUTO SUPPLY INC.	\$255.03	SUPPLIES
1306	BEAVER AUTO SUPPLY INC.	\$121.43	SUPPLIES
1307	G & G ELECTRONICS INC.	\$388.00	SUPPLIES
1308	SOS LEASING	\$229.44	COPIER LEASE
1309	NTS COMMUNICATIONS INC.	\$47.22	LONG DISTANCE
TREASURER			
1310	NTS COMMUNICATIONS INC.	\$16.50	LONG DISTANCE
1311	BEAVER POSTMASTER	\$90.00	BOX RENT
CO CLERK CASH			
1312	STANFIELD PRINTING CO. INC.	\$386.80	SUPPLIES
1313	STANFIELD PRINTING CO. INC.	\$377.94	LEGAL PAPER
1314	NTS COMMUNICATIONS INC.	\$30.09	LONG DISTANCE
ASSESSOR			
1315	NTS COMMUNICATIONS INC.	\$10.80	LONG DISTANCE
1316	BEAVER POSTMASTER	\$54.00	BOX RENT
ELECTION BOARD			
1317	PERRYTON OFFICE SUPPLY	\$136.22	OFFICE SUPPLIES
1318	PERRYTON OFFICE SUPPLY	\$329.58	SHELVES
1319	NTS COMMUNICATIONS INC.	\$7.56	LONG DISTANCE
CHARITY			
1320	TEXAS CO. JUVENILE DTNTN	\$234.88	JUVENILE CARE
EMERGENCY MGMT			
1321	NTS COMMUNICATIONS INC.	\$15.60	LONG DISTANCE
GENERAL GOV SALES TAX			
1322	BEAVER LUMBER COMPANY	\$238.43	SUPPLIES
1323	OKLA. CORRECTIONAL INDUS	\$34.75	SIGN
1324	KELLPRO INC.	\$7.75	EMAIL
1325	DOWNINGS MARKET	\$8.46	SUPPLIES
1326	H.D.C. AG LLC	\$511.50	CEMENT

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #1			
1921	PAVING MAINTENANCE SPLY	\$4,560.00	CRACK SEALANT
1922	HARPER SANITATION SRVCS	\$58.63	TRASH SERVICE
1923	CHEMICAL WEED CONTROL	\$4,500.00	SPRAYING
1924	DOLESE BROS. CO.	\$5,286.20	ROCK
1925	QUILL CORP.	\$169.75	OFFICE SUPPLIES
1926	RASH OIL COMPANY	\$4,558.59	DIESEL
1927	ARNETT NEW HOLLAND INC	\$1,284.72	MOWER BLADES
1928	LAVERNE LUMBER CO. INC.	\$34.14	SUPPLIES
1929	LAVERNE FARMERS COOP.	\$32.40	SUPPLIES
1930	TOWN OF GATE	\$20.00	UTILITIES
1931	RURAL WATER DIST. #2	\$40.00	UTILITIES
1932	NTS COMMUNICATIONS INC.	\$32.30	LONG DISTANCE
1933	NTHWESTERN ELECTRIC COOP.	\$409.10	UTILITIES
1934	O.E.D.A.	\$320.84	MEMBERSHIP
1935	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
1936	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
HIGHWAY DIST. #2			
1937	SERVICE JANITORIAL SPLY	\$261.55	SUPPLIES
1938	SOUTHERN OFFICE SUPPLY	\$26.49	SUPPLIES
1939	BEAVER AUTO SUPPLY INC.	\$1,092.50	PARTS
1940	BEAVER LUMBER COMPANY	\$205.45	SUPPLIES/PARTS
1941	JAMES LAW	\$6,606.00	GRAVEL
1942	ELNORA COURTNEY TRUST	\$2,184.00	CALICHE
1943	G & G ELECTRONICS INC.	\$689.00	PARTS/SUPPLIES
1944	DIRECT DISCOUNT TIRE	\$934.00	TIRES
1945	NTS COMMUNICATIONS INC.	\$12.26	LONG DISTANCE
1946	SAFE-T-PRO LLC	\$93.00	SUPPLIES
1947	O.E.D.A.	\$320.83	MEMBERSHIP
1948	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
1949	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1950	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
1951	BANK OF BEAVER	\$4,571.24	LEASE PURCHASE
HIGHWAY DIST. #3			
1952	MOTOR PARTS OF PERRYTON	\$2,615.95	PARTS
1953	MEAD LUMBER DO-IT CENTER	\$258.14	SUPPLIES
1954	NTS COMMUNICATIONS INC.	\$12.38	LONG DISTANCE
1955	O.E.D.A.	\$320.83	MEMBERSHIP
OSU EXTENSION			
1204	STANFIELD PRINTING CO. INC.	\$158.42	SUPPLIES
1205	HERALD DEMOCRAT	\$70.00	ADVERTISING
1206	DOWNINGS MARKET	\$167.94	FLAGS
1207	STANFIELD PRINTING CO. INC.	\$39.90	PAPER
1208	NTS COMMUNICATIONS INC.	\$30.58	LONG DISTANCE
FORGAN SR. CITIZENS			
1209	TOWN OF FORGAN	\$67.95	UTILITIES
BEAVER SR. CITIZENS			
1210	DOWNINGS MARKET	\$666.42	SUPPLIES
TURPIN SR. CITIZENS			
1211	SEWARD COUNTY LANDFILL	\$53.00	SERVICE
SLAPOUT FIRE DEPT.			
1212	NTHWESTERN ELECTRIC COOP.	\$63.19	UTILITIES
ELMWOOD FIRE DEPT.			
1213	BEAVER LUMBER COMPANY	\$1,164.21	MATERIALS
1214	BEAVER LUMBER COMPANY	\$644.35	MATERIALS
RURAL ECONOMIC DEV			
1215	NTS COMMUNICATIONS INC.	\$8.33	LONG DISTANCE
JONES & PLUMMER MUSEUM			
1216	BEAVER POSTMASTER	\$54.00	BOX RENT
1217	SCISSORTAIL COMMUNICATIONS	\$4.74	LONG DISTANCE
FREE FAIR			
1218	BEAVER LUMBER COMPANY	\$931.70	SUPPLIES
1219	DOWNINGS MARKET	\$44.85	SUPPLIES
1220	TIARA CONNECTION	\$325.70	SASHES/CROWNS
LIBRARY			
1221	JANKO, LINDA DENISE	\$291.99	TRAVEL/OKC
1222	DOWNINGS MARKET	\$80.94	SUPPLIES
1223	BEAVER POSTMASTER	\$90.00	BOX RENT
HEALTH DEPT.			
1224	DUSTER LAWN & TREE SERVICE	\$40.00	LAWN SERVICE
1225	NTS COMMUNICATIONS INC.	\$25.51	LONG DISTANCE
1226	ADVANCED WATER SOLUTIONS	\$32.00	UNIT RENTAL
1227	PERRYTON OFFICE SUPPLY	\$353.48	TABLE & LEGS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
SHERIFF CASH			
193	BEAVER LUMBER COMPANY	\$25.33	SUPPLIES
194	BEAVER FEED	\$25.00	DRUG DOG FOOD
195	UNITED PHARMACY	\$268.08	INMATE CARE
196	BUSY BEAVER VARIETY	\$73.48	SUPPLIES
197	SOUTHERN OFFICE SUPPLY	\$124.97	SUPPLIES
198	DOWNINGS MARKET	\$84.55	SUPPLIES
SHERIFF COMMISSARY CASH			
42	TIGER COMMISSARY SRVCS	\$660.09	SUPPLIES
43	OKLA. TAX COMMISSION	\$52.67	SALES TAX
44	OKLA. TAX COMMISSION	\$27.16	PREPAID WIRELESS
TREASURER CASH			
3	STANFIELD PRINTING CO. INC.	\$67.87	SUPPLIES

There being no other business to come before the board at this time, the board adjourned, Voting; Raven, 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