

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on August 10, 2015. Notice of the meeting was posted for public information on August 6, 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; Frank King, Vice-Chairman; C. J. Rose, Member; Larry Mills and Tammy Millikan, County Clerk/Secretary.

Motion was made by Raven and seconded by Rose to approve the minutes of the August 3, 2015 meeting. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

10:00 ~ Larry Mills, Balko School Superintendent, met with the Board giving a progress report on the Balko School QZAB funds and projects.

The Board reviewed the July Statement of Account for Balko QZAB Funds.

Motion was made by Rose and seconded by King to approve a Resolution for Disposing of Equipment for Dist. #2 as follows. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.  
 Ingersoll Air Impact Wrench, Serial #100J-----Junked

Motion was made by Rose and seconded by Raven to approve an Application for Road Crossing from Julene Meier between Sections 21 & 22-1N-24ECM. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve a Request for Purchase Order from Free Fair Account #84E as follows. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.  
 Pugh's Otasco (Hustler Mower)-----\$10,311.00-----PO#581 Issued

Motion was made by King and seconded by Rose to approve a Request for Purchase Order from General Gov. Sales Tax Account #66F as follows. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.  
 Court Clerk-----Tammie Patzkowsky (Reimbursed Travel)-----\$42.26-----PO#638 Issued

Motion was made by Rose and seconded by Raven to approve the July monthly reports for the Sheriff, Court Clerk, Library and County Clerk. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

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:
<b>EMERGENCY MGMT CASH</b>			
2	PTCI	\$110.78	PHONE SERVICE
<b>ENHANCED 911 CASH</b>			
2	PTCI	\$39.74	PHONE SERVICE
<b>SHERIFF</b>			
113	BEAVER AUTO SUPPLY INC.	\$191.39	PARTS/SUPPLIES
114	PERRYTON EQUITY	\$1,713.53	FUEL
115	BEAVER AUTO BATH	\$9.50	CARWASH
116	BEAVER LUMBER COMPANY	\$292.65	SUPPLIES
117	SOUTHERN OFFICE SUPPLY	\$156.58	OFFICE SUPPLIES
118	PERRYTON CLEANERS	\$64.00	UNIFORMS/RUGS
119	SOS LEASING	\$229.44	COPIER LEASE
120	NTS COMMUNICATIONS INC.	\$44.60	LONG DISTANCE
121	PTCI	\$697.20	PHONE SERVICE
1437	BEAVER AUTO SUPPLY INC.	\$289.96	REPAIRS/PARTS
1438	BEAVER AUTO SUPPLY INC.	\$134.34	SUPPLIES
1439	BEAVER LUMBER COMPANY	\$374.30	SUPPLIES
1440	SOUTHERN OFFICE SUPPLY INC	\$565.74	SUPPLIES
<b>TREASURER</b>			
122	STANFIELD PRINTING CO.	\$220.81	SUPPLIES
123	STANFIELD PRINTING CO.	\$968.47	SUPPLIES
<b>COMMISSIONERS</b>			
124	PTCI	\$89.27	PHONE SERVICE
<b>COUNTY CLERK</b>			
125	STANFIELD PRINTING CO.	\$228.12	SUPPLIES
126	SOUTHERN OFFICE SUPPLY	\$45.99	OFFICE SUPPLIES
127	PTCI	\$253.20	PHONE SERVICE
<b>REVALUATION</b>			
128	TOTAL ASSESSMENT SOLUTIONS	\$11,250.00	CONTRACT
<b>GENERAL GOV</b>			
129	LIFETEAM	\$35.00	MEMBERSHIP
<b>ELECTION BOARD</b>			
130	PTCI	\$140.99	PHONE SERVICE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>EMERGENCY MGMT</b>			
131	PTCI	\$246.73	PHONE SERVICE
<b>GENERAL GOV SALES TAX</b>			
132	WEST TEXAS GAS INC.	\$323.85	UTILITIES
133	TRI STATE HEATING & AIR	\$80.00	SERVICE
134	PATZKOWSKY, TAMMIE M.	\$42.26	TRAVEL/NORMAN
<b>HIGHWAY DIST. #1</b>			
157	HARPER SANITATION SERVICES	\$58.63	TRASH SERVICE
158	WARREN CAT	\$387.78	PARTS
159	WOODWARD STEEL CO	\$139.20	PARTS
160	WARRENS MODERN APPLIANCE	\$113.70	SUPPLIES
161	PANHANDLE EMPLOYERS SRVCS	\$340.00	DRUG TESTING
162	QUILL CORP.	\$184.38	OFFICE SUPPLIES
163	YELLOWHOUSE MACHINERY	\$288.70	PARTS
164	BEAVER EXPRESS SERVICE	\$17.89	SERVICE
165	WELDON PARTS INC.	\$118.12	PARTS
166	HERALD DEMOCRAT	\$416.62	PROCEEDINGS
167	PTCI	\$190.51	PHONE SERVICE
168	G & G ELECTRONICS INC.	\$849.00	RADIOS
169	LIFETEAM	\$35.00	MEMBERSHIP
2163	WELDON PARTS INC.	\$156.58	PARTS
<b>HIGHWAY DIST. #2</b>			
170	ROSE, CARL JAY	\$265.65	TRAVEL/OKC
171	BEAVER AUTO SUPPLY INC.	\$978.61	PARTS
172	SOUTHERN OFFICE SUPPLY INC	\$59.20	SUPPLIES
173	KOST TRUCK SUPPLY INC.	\$283.42	PARTS
174	NUSSER OIL COMPANY INC.	\$168.84	BULK OIL
175	E & L ELECTRIC INC.	\$405.09	REPAIRS/AC
176	HERALD DEMOCRAT	\$416.62	PROCEEDINGS
177	WEST TEXAS GAS INC.	\$227.10	UTILITIES
178	PTCI	\$157.90	PHONE SERVICE
179	BEAVER AUTO SUPPLY INC.	\$724.99	TOOL
<b>HIGHWAY DIST. #3</b>			
180	ENID MACK SALES INC.	\$469.09	PARTS
181	ARNETT NEW HOLLAND INC	\$420.22	PARTS
182	LIBERAL STANDARD SUPPLY	\$335.98	SUPPLIES
183	MEAD LUMBER DO-IT CENTER	\$117.55	SUPPLIES
184	MOTOR PARTS OF PERRYTON	\$939.22	PARTS
185	PANHANDLE EMPLOYERS SRVCS	\$240.00	DRUG TEST
186	SEWARD COUNTY LANDFILL	\$102.95	SERVICE
187	YELLOWHOUSE MACHINERY	\$118.99	PARTS
188	YELLOWHOUSE MACHINERY	\$5,347.59	PARTS
189	SOUTHWEST GLASS & DOOR	\$240.40	CABLES
190	GUYMON TIRE & AUTO	\$1,094.81	TIRES
191	BARTLETTS ACE HARDWARE	\$25.30	OIL/SUPPLIES
192	CROSS OIL CO. INC.	\$12,790.35	DIESEL
193	HERALD DEMOCRAT	\$416.61	PROCEEDINGS
194	PTCI	\$217.73	PHONE SERVICE
195	RURAL WATER DISTRICT NO. 1	\$19.90	UTILITIES
196	WEST TEXAS GAS INC.	\$104.55	UTILITIES
197	LIFETEAM	\$70.00	MEMBERSHIP
2163	WELDON PARTS INC.	\$156.58	PARTS
<b>LIBRARY KID STEM GRANT</b>			
1	BARNES & NOBLE BOOKS	\$497.11	LEGOS
<b>OSU EXTENSION</b>			
81	LOREN F SIZELOVE	\$888.03	TRAVEL
82	MCBEE, ELIZABETH	\$1,010.48	TRAVEL
83	DOWNINGS MARKET	\$85.88	SUPPLIES
84	OKLA. STATE UNIVERSITY	\$25.00	SUPPLIES
<b>FORGAN SR. CITIZENS</b>			
85	WEST TEXAS GAS INC.	\$13.80	UTILITIES
86	PTCI	\$156.01	PHONE SERVICE
<b>TURPIN SR. CITIZENS</b>			
87	PTCI	\$83.96	PHONE SERVICE
88	SEWARD COUNTY LANDFILL	\$53.00	TRASH SERVICE
89	WEST TEXAS GAS INC.	\$43.29	UTILITIES
<b>TURPIN FIRE DEPT.</b>			
90	WEST TEXAS GAS INC.	\$40.18	UTILITIES
<b>BALKO FIRE DEPT.</b>			
91	PTCI	\$39.56	PHONE SERVICE
92	WEST TEXAS GAS INC.	\$43.29	UTILITIES
<b>SLAPOUT FIRE DEPT.</b>			
93	PTCI	\$87.11	PHONE SERVICE
<b>GATE FIRE DEPT.</b>			
94	OHAIR MOTOR CO INC	\$352.20	REPAIRS

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>RURAL ECONOMIC DEV</b>			
95	WEST TEXAS GAS INC.	\$48.94	UTILITIES
96	PTCI	\$82.42	PHONE SERVICE
<b>FREE FAIR</b>			
97	DOWNINGS MARKET	\$67.19	SUPPLIES
98	WEST TEXAS GAS INC.	\$54.22	UTILITIES
99	PTCI	\$108.26	PHONE SERVICE
<b>LIBRARY</b>			
100	DUSTER LAWN SERVICE	\$160.00	LAWN SERVICE
101	WEST TEXAS GAS INC.	\$40.18	UTILITIES
102	PTCI	\$21.70	PHONE SERVICE
<b>HEALTH DEPT.</b>			
103	DUSTER LAWN SERVICE	\$40.00	LAWN SERVICE
104	PTCI	\$139.77	PHONE SERVICE
<b>SHERIFF CASH</b>			
4	PTCI	\$104.73	SECURITY
5	BEAVER LUMBER COMPANY	\$263.87	SUPPLIES
6	BEAVER FEED	\$25.00	FOOD/SUPPLIES
7	BEAVER LUMBER COMPANY	\$372.07	SUPPLIES
8	KANSASLAND TIRE	\$581.28	TIRES
9	DOWNINGS MARKET	\$331.53	SUPPLIES
10	UNITED PHARMACY	\$33.39	INMATE CARE
11	AREA WIDE PEST CONTROL	\$70.00	SPRAYING
12	PTCI	\$54.80	CABLE
226	BEAVER LUMBER COMPANY	\$120.81	SUPPLIES
227	UNITED PHARMACY	\$28.41	INMATE CARE
<b>SHERIFF COMMISSARY CASH</b>			
1	TIGER COMMISSARY SRVCS	\$604.31	SUPPLIES
2	OKLA. TAX COMMISSION	\$26.33	SALES TAX
3	OKLA. TAX COMMISSION	\$13.58	PRE-PAID WIRELESS
<b>TREASURER CASH</b>			
1	PTCI	\$141.82	PHONE SERVICE

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

Attest:

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C. J. Rose, Member

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Tammy Millikan, County Clerk  
Secretary, Board of County Commissioners