

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 13, 2015. Notice of the meeting was posted for public information on October 8, 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 and Tammy Millikan, County Clerk/Secretary. King was absent due to attending the State 911 Conference.

Motion was made by Rose and seconded by Raven to approve the minutes of the October 5, 2015 meeting. Motion carried with voting; Raven, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve the request to hire Shelley Casey, as Part Time Communications/Detention Officer for the Sheriff's Office, effective October 7, 2015. Casey will be paid an hourly wage of \$11.00 from Sheriff Account #04B. Motion carried with voting; Raven, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve the Treasurer's Financial and Health Dept. reports for the month of September. Motion carried with voting; Raven, 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 and Rose, Aye.

Treasurer Resale-D ~ \$1,567.47, Treasurer Cash-6D ~ \$100.00, Highway Dist. #1 Accounts ~ \$121,507.52, Highway Dist. #2 Accounts ~ \$121,253.90, Highway Dist. #3 Accounts ~ \$121,253.90, Highway Cash-CBRI-105 ~ \$83,578.58, Sheriff Cash-4CHS ~ \$690.75, Sheriff Cash-4D ~ \$4,954.90, Sheriff Cash-4DOCR ~ \$2,845.11, Sheriff Cash-4COM ~ \$1,853.39, County Clerk Preservation RP-10E ~ \$955.35, County Clerk Cash-10D ~ \$3,111.00, General Use Tax Cash-20 ~ \$15,010.98, Health Cash-88E ~ \$14.55, Court Clerk Cash-14TRS ~ \$.11, Cash-E911-LL ~ \$6,123.06, Cash-E911-WL ~ \$535.57, Emergency Mgmt. Cash-65D ~ \$1,000.00, Assessor Cash-16D ~ \$100.00 and Library Cash-32HLTH ~ \$4,000.00.

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 Rose, Aye.

OSU Extension 09 Accounts ~ \$4,460.67, Free Fair 84 Accounts ~ \$6,082.73, Health Dept. 88 Accounts ~ \$6,456.73, Library 87 Accounts ~ \$4,055.16, Rural Economic ~ \$405.52, Forgan Sr. Citizens ~ \$811.03, Beaver Sr. Citizens ~ \$811.03, Turpin Sr. Citizens ~ \$811.03, Transit Bus ~ \$527.17, Forgan Fire ~ \$602.48, Turpin Fire ~ \$602.48, Balko Fire ~ \$602.48, Slapout Fire ~ \$602.48, Gate Fire ~ \$602.48, Elmwood Fire ~ \$602.48, Beaver Fire ~ \$602.48, Courthouse M&O and General ~ \$11,881.61 and Jones & Plummer Museum ~ \$405.52.

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

Motion was made by Raven and seconded by Rose to approve Requests for Purchase Orders from General Gov. Sales Tax Account #Cash-66D as follows. Motion carried with voting; Raven, Aye and Rose, Aye.

Treasurer-----Cherokee Inn (Room)-----\$70.00-----PO#1421 Issued
Shelly Thomas (Reimbursed Travel)-----\$171.60-----PO#1448 Issued

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 and Rose, Aye.

Check-----State of Oklahoma (DHS Rent)-----Rec.#215-----\$300.00

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:
ASSESSOR CASH			
1	STANFIELD PRINTING CO.	\$319.99	OFFICE CHAIR
EMERGENCY MANAGEMENT CASH			
4	PTCI	\$137.45	PHONE SERVICE
ENHANCED 911 CASH			
22	PERRYTON EQUITY	\$71.00	FUEL
23	PTCI	\$40.27	PHONE SERVICE
SHERIFF			
317	PUGHS OTASCO INC.	\$64.97	SUPPLIES
318	HERALD DEMOCRAT	\$48.00	ADVERTISING
319	BEAVER LUMBER COMPANY	\$316.65	SUPPLIES
320	PERRYTON CLEANERS	\$73.00	CLEANING
321	GALLS INC.	\$100.95	SUPPLIES
322	PUGHS OTASCO INC.	\$191.96	AMMUNITION
323	SOS LEASING	\$229.44	COPIER LEASE
324	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
TREASURER			
325	PTCI	\$155.21	PHONE SERVICE
COMMISSIONERS			
326	NATL ASSN OF COUNTIES	\$450.00	DUES
327	PTCI	\$89.48	PHONE SERVICE
COUNTY CLERK			
328	SOUTHERN OFFICE SUPPLY	\$38.01	OFFICE SUPPLIES
329	STANFIELD PRINTING CO. INC.	\$429.03	SUPPLIES
330	PTCI	\$255.25	PHONE SERVICE
ASSESSOR			
331	PTCI	\$108.79	PHONE SERVICE
GENERAL GOV			
332	TISDAL & OHARA PLLC	\$742.25	LITIGATION FEE
ELECTION BOARD			
333	PTCI	\$145.89	PHONE SERVICE
CHARITY			
334	TEXAS CO. JUVENILE DTNTN	\$146.80	JUVENILE CARE
EMERGENCY MGMT			
335	THE FIRE HORN INC	\$377.77	SERVICE
336	PTCI	\$300.47	PHONE SERVICE
GENERAL GOV SALES TAX			
337	PUGHS OTASCO INC.	\$204.98	SUPPLIES
20	BEAVER SUPPLY LLC	\$9.98	SUPPLIES
21	THOMAS, SHELLY F	\$171.60	TRAVEL/CHEROKEE
HIGHWAY DIST. #1			
513	YELLOWHOUSE MACHINERY	\$9,173.07	REPAIRS
514	HARPER SANITATION SRVCS	\$58.63	TRASH FEE
515	QUILL CORP.	\$330.63	SUPPLIES
516	CERTIFIED LABORATORIES	\$754.48	GREASE TUBES
517	WARREN CAT	\$134.24	PARTS
518	BEAVER AUTO SUPPLY INC.	\$76.98	PARTS
519	PTCI	\$211.12	PHONE SERVICE
520	TOWN OF GATE	\$20.00	UTILITIES
521	RURAL WATER DIST. #2	\$40.00	UTILITIES
HIGHWAY DIST. #2			
522	ROSE, CARL JAY	\$173.00	TRAVEL/CHEROKEE
523	REYNOLDS, MERLIN G	\$492.69	TRAVEL/CATOOSA
524	PUGHS OTASCO INC.	\$94.49	SUPPLIES
525	KEATING TRACTOR & EQP.	\$2,160.32	PARTS
526	ARNETT NEW HOLLAND INC	\$1,583.71	PARTS
527	CIRCLE D APPLIANCE	\$557.30	REPAIRS
528	BEAVER LUMBER COMPANY	\$8.50	PARTS/SUPPLIES
529	AMERIPRIDE SERVICES INC	\$1,585.16	UNIFORMS/SUPPLIES
530	PRAIRIEFIRE COFFEE	\$89.80	SUPPLIES
531	NUSSER OIL COMPANY INC.	\$2,101.50	BULK OIL
532	SOUTHERN OFFICE SUPPLY	\$573.36	SUPPLIES
533	KOST TRUCK SUPPLY INC.	\$1,535.93	PARTS/REPAIRS
534	TIRE DEALERS WAREHOUSE	\$318.18	TRACTOR TUBE
535	J & R SAND CO. INC.	\$8,312.70	HOT MIX
536	J & R SAND CO. INC.	\$4,164.60	HOT MIX
537	COASTAL ENERGY CORP.	\$16,963.34	MC 800 OIL
538	J & R SAND CO. INC.	\$7,203.96	½" CHIPS
539	MADDEN OIL	\$12,039.84	TANKER FUEL
540	PTCI	\$172.07	PHONE SERVICE
HIGHWAY DIST. #3			
541	JOYCE TAYLOR	\$3,900.00	GRAVEL
542	WELDON PARTS INC.	\$675.87	PARTS
543	UNIFIRST CORPORATION	\$920.61	UNIFORMS
544	THE TIRE SHOP	\$258.00	TIRE REPAIRS
545	SEWARD COUNTY LANDFILL	\$102.95	TRASH PICKUP
546	MOTOR PARTS OF PERRYTON	\$898.89	PARTS
547	LIBERAL STANDARD SPLY	\$51.23	SUPPLIES
548	WICHITA KENWORTH INC	\$86.16	PARTS
549	J & R SAND CO. INC.	\$1,116.90	CHIP ROCK
550	AMERICAN EQUIPMENT	\$231.56	WIRE HARNESS
551	EXTINGUISHERS UNLM.	\$881.00	SERVICE
552	CRAZY HOUSE	\$250.00	SAFETY AWARD
553	PTCI	\$248.95	PHONE SERVICE
OSU EXTENSION			
330	MCBEE, ELIZABETH	\$417.65	TRAVEL
331	COOPER, SANDRA LOU	\$502.67	TRAVEL
332	DOWNINGS MARKET	\$40.12	SUPPLIES
333	PTCI	\$217.16	PHONE SERVICE
334	JUMPER ENGRAVING	\$404.00	SUPPLIES/BANQUET

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
FORGAN SR CITIZENS			
335	PTCI	\$157.99	PHONE SERVICE
336	TOWN OF FORGAN	\$67.95	UTILITIES
BEAVER SR CITIZENS			
337	DOWNINGS MARKET	\$616.41	SUPPLIES
338	PTCI	\$61.41	PHONE SERVICE
339	WEST TEXAS GAS INC.	\$63.99	UTILITIES
TURPIN SR CITIZENS			
340	PTCI	\$84.49	PHONE SERVICE
341	SEWARD COUNTY LANDFILL	\$53.00	TRASH SERVICE
FORGAN FIRE DEPT			
342	THE FIRE HORN INC	\$377.78	SERVICE
TURPIN FIRE DEPT			
343	THE FIRE HORN INC	\$377.78	SERVICE
BALKO FIRE DEPT			
344	THE FIRE HORN INC	\$377.78	SERVICE
345	PTCI	\$40.09	PHONE SERVICE
SLAPOUT FIRE DEPT			
346	THE FIRE HORN INC	\$377.78	SERVICE
347	PTCI	\$87.64	PHONE SERVICE
GATE FIRE DEPT			
348	THE FIRE HORN INC	\$377.78	SERVICE
ELMWOOD FIRE DEPT			
349	THE FIRE HORN INC	\$377.78	SERVICE
BEAVER FIRE DEPT			
350	THE FIRE HORN INC	\$377.78	SERVICE
RURAL ECONOMIC DEV			
351	PTCI	\$82.95	PHONE SERVICE
JONES & PLUMMER MUSEUM			
352	SCISSORTAIL COMM. INC.	\$5.74	LONG DISTANCE
353	PTCI	\$107.51	PHONE SERVICE
FREE FAIR			
354	BEAVER SUPPLY LLC	\$314.26	SUPPLIES
355	PUGHS OTASCO INC.	\$92.17	SUPPLIES
356	J & R SAND CO. INC.	\$882.60	½" CHIPS
357	PTCI	\$108.79	PHONE SERVICE
358	BEAVER CO. CONSERVATION	\$531.60	FENCE MATERIAL
LIBRARY			
359	JANKO, LINDA DENISE	\$317.81	TRAVEL/OKC
360	PARKER, TAMMY J	\$67.59	TRAVEL/OKC
361	PTCI	\$77.84	PHONE SERVICE
HEALTH DEPT			
362	E & L ELECTRIC INC.	\$156.38	BALLAST
363	QUILL CORP.	\$403.00	OFFICE SUPPLIES
364	DUSTER LAWN SERVICE	\$40.00	MOWING
365	ENID TYPEWRITER COMPANY	\$238.61	MAINTENANCE
366	NORTHWEST SHREDDERS LLC	\$25.00	SHREDDING
367	PTCI	\$225.25	PHONE SERVICE
368	ADVANCED WATER SOLUTIONS	\$32.00	MONTHLY RENTAL
369	BEAVER COUNTY	\$300.00	JANITORIAL SERVICE
SHERIFF CASH			
36	SOUTHERN OFFICE SUPPLY	\$280.46	SUPPLIES
37	BEAVER LUMBER COMPANY	\$11.73	SUPPLIES
38	SOUTHERN OFFICE SUPPLY	\$278.99	SUPPLIES
39	BEAVER FEED	\$25.00	DRUG DOG FOOD
40	BEAVER AUTO BATH	\$16.75	CAR WASH
41	PUGHS OTASCO INC.	\$164.97	AMMUNITION
42	SOUTHERN OFFICE SUPPLY	\$113.50	SUPPLIES
43	AK9 LLC	\$4,000.00	TWO (2) DRUG DOGS
44	AK9 LLC	\$350.00	K-9 DELIVERY
45	WOODWARD STEEL CO	\$202.24	METAL
46	MEYERS AUTO BODY INC.	\$221.36	WINDSHIELD
SHERIFF COMMISSARY CASH			
7	TIGER COMMISSARY SRVCS	\$805.77	COMMISSARY SUPPLIES
SHERIFF DEPT OF CORR CASH			
10	COMMUNITY PHARMACY	\$201.06	INMATE CARE
11	SOUTHERN OFFICE SUPPLY	\$259.66	SUPPLIES
12	BEAVER LUMBER COMPANY	\$27.42	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