

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 26, 2015. Notice of the meeting was posted for public information on October 22, 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 and Tammy Millikan, County Clerk/Secretary.

Motion was made by Rose and seconded by King to approve the minutes of the October 19, 2015 meeting. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

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

Treasurer-----Albert Rodriguez (Reimbursed Travel)-----\$146.05-----PO#1546 Issued  
 Assessor-----Becky Mattson (Reimbursed Travel)-----\$352.25-----PO#1578 Issued  
 Darlene Lansden (Reimbursed Travel)-----\$46.77-----PO#1580 Issued

Motion was made by Rose and seconded by Raven to approve a Transfer of Appropriations from Highway Account #3-92D to Highway Account #3-92H in the amount of \$10,000.00. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>ENHANCED 911 CASH</b>			
27	AFLAC	\$46.20	INSURANCE
28	FIRST SECURITY BANK	\$587.15	WITHHOLDINGS
29	O.P.E.R.S.	\$108.59	RETIREMENT
30	OKLA. TAX COMMISSION	\$135.00	WITHHOLDINGS
31	OPEH&WP	\$141.23	INSURANCE
32	SECURITY BENEFIT GROUP	\$75.00	DEFERRED COMP
<b>ATTORNEY</b>			
343	WEST PAYMENT CENTER	\$276.70	WEST INFO CHG
344	WEST PAYMENT CENTER	\$268.96	PRINT PRICING CHG
<b>SHERIFF</b>			
345	BEAVER POSTMASTER	\$98.00	POSTAGE
<b>EMERGENCY MGMT</b>			
346	SHADDEN, KEITH D.	\$96.56	TRAVEL/OKC
<b>GENERAL GOV PAYROLL</b>			
390	AFLAC	\$1,299.55	INSURANCE
391	BEAVER COUNTY	\$5.00	GARNISHMENT FEE
392	FIRST SECURITY BANK	\$22,879.95	WITHHOLDINGS
393	LEADERS LIFE INSURANCE	\$190.57	INSURANCE
394	O.P.E.R.S.	\$19,601.97	RETIREMENT
395	OKLA. TAX COMMISSION	\$2,318.00	WITHHOLDINGS
396	OK. CENTRALIZED SUPPORT	\$596.78	GARNISHMENT
397	OPEH&WP	\$27,240.78	INSURANCE
398	SECURITY BENEFIT GROUP	\$4,170.00	DEFERRED COMP
<b>GENERAL SALES TAX CASH FUND</b>			
28	CROWNE PLAZA OKC	\$94.00	ROOM/MEALS
29	WYNDHAM GARDEN HOTEL	\$348.00	ROOM/MEALS
30	TOWN OF BEAVER	\$388.89	UTILITIES
31	RODRIGUEZ, S. ALBERT	\$146.05	TRAVEL/CHEYENNE
32	MATTSON, BECKY A	\$352.25	TRAVEL/OKC
33	LANSDEN, DARLENE I.	\$46.77	TRAVEL/OKC
<b>HIGHWAY DIST. #1</b>			
585	PRIEST, ANGELA M	\$208.15	TRAVEL/OKC
586	AIRGAS USA LLC	\$47.70	SERVICE
587	SAFETY-KLEEN CORP.	\$110.00	SERVICE
588	YELLOWHOUSE MACHINERY	\$195.31	PARTS/FREIGHT
589	CIRCUIT ENGINEERING #8	\$2,480.00	SIGNS
590	DOLESE BROS. CO.	\$1,422.56	3/8 ROCK
591	SIMMONS MACHINE WORKS	\$595.00	REPAIRS
592	G. W. VAN KEPPEL COMPANY	\$909.53	PARTS
593	DOLESE BROS. CO.	\$1,477.74	3/8 ROCK
<b>HIGHWAY DIST. #2</b>			
594	CHEROKEE NATION ENTMNT	\$351.92	ROOM/MEALS
595	SADDLEBACK INN	\$98.00	ROOM/MEALS
596	TOWN OF BEAVER	\$56.49	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>HIGHWAY DIST. #3</b>			
597	ARNETT NEW HOLLAND INC	\$275.90	PARTS
598	SAFETY-KLEEN CORP.	\$109.67	SERVICE
599	MARY BROWN	\$100.00	JANITORIAL
<b>HIGHWAY DIST. #1, #2 &amp; #3 PAYROLL</b>			
654	AFLAC	\$4,281.48	INSURANCE
655	ALL AMERICAN LIFE INS. CO.	\$159.84	INSURANCE
656	FIRST SECURITY BANK	\$35,285.34	WITHHOLDINGS
657	LEADERS LIFE INSURANCE	\$334.61	INSURANCE
658	O.P.E.R.S.	\$32,253.27	RETIREMENT
659	OKLA. TAX COMMISSION	\$3,997.00	WITHHOLDINGS
660	OPEH&WP	\$47,956.81	INSURANCE
661	SECURITY BENEFIT GROUP	\$8,265.00	DEFERRED COMP
<b>LIBRARY HEALTH GRANT FY16</b>			
1	BARNES & NOBLE BOOKS	\$818.32	SUPPLIES
<b>OSU EXTENSION</b>			
391	QUEEN OF THE SCREENS	\$296.00	SHIRTS
392	BEAVER CO. 4-H LEADERS	\$600.00	REIMBURSEMENT
393	MORGAN MORRIS	\$312.00	REIMBURSEMENT
<b>FORGAN SR CITIZENS</b>			
394	DELLA RUTH BARNETT	\$150.00	JANITORIAL
395	PHYLLIS FARMER	\$125.00	MEAL PREP
<b>BEAVER SR CITIZENS</b>			
396	TRI CO ELECTRIC COOP.	\$968.40	UTILITIES
<b>TURPIN SR. CITIZENS</b>			
397	MARY BROWN	\$150.00	JANITORIAL
<b>GATE FIRE DEPT</b>			
398	RASH OIL COMPANY	\$1,098.00	DIESEL
<b>ELMWOOD FIRE DEPT</b>			
399	FLOORING AMERICA	\$459.47	TILE
<b>BEAVER FIRE DEPT</b>			
400	PERRYTON EQUITY	\$89.89	FUEL
<b>RURAL ECONOMIC DEV</b>			
401	TOWN OF BEAVER	\$66.69	UTILITIES
<b>TRANSIT BUS</b>			
402	PERRYTON EQUITY	\$377.71	FUEL
<b>JONES &amp; PLUMMER MUSEUM</b>			
403	TOWN OF BEAVER	\$33.80	UTILITIES
<b>FREE FAIR</b>			
404	DOWNINGS MARKET	\$95.76	SUPPLIES
405	TOWN OF BEAVER	\$237.88	UTILITIES
<b>LIBRARY</b>			
406	TOWN OF BEAVER	\$176.31	UTILITIES
407	HERITAGE BOOKS INC	\$293.50	BOOKS
<b>SALES TAX (FAIR &amp; LIBRARY) REVOLVING FUND PAYROLL</b>			
413	AFLAC	\$162.50	INSURANCE
414	FIRST SECURITY BANK	\$1,801.08	WITHHOLDINGS
415	LEADERS LIFE INSURANCE	\$39.00	INSURANCE
416	O.P.E.R.S.	\$1,479.41	RETIREMENT
417	OKLA. TAX COMMISSION	\$118.00	WITHHOLDINGS
418	OPEH&WP	\$3,277.11	INSURANCE
419	SECURITY BENEFIT GROUP	\$150.00	DEFERRED COMP
<b>SHERIFF CASH</b>			
48	CNB-VISA	\$176.21	TRAVEL
49	PERRYTON EQUITY	\$1,789.50	FUEL
<b>SHERIFF COMMISSARY CASH</b>			
10	LATTICE INCORPORATED	\$880.00	PHONE CARDS
<b>SHERIFF DEPT OF CORR CASH</b>			
15	DOWNINGS MARKET	\$282.02	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.

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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