

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 11, 2016. Notice of the meeting was posted for public information on April 7, 2016 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 April 4, 2016 meeting. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

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

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

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

Treasurer-----Jessica Brooks (Reimbursed Travel)-----\$234.11-----PO#3336 Issued  
 Albert Rodriguez (Reimbursed Travel)-----\$279.72-----PO#3337 Issued

Motion was made by Rose and seconded by King to deposit the following checks in the Treasurer's Office. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Check-----State of Oklahoma (DHS Rent)-----Rec.#561-----\$300.00  
 Check-----PTCI (Capital Credit)-----Rec.#565-----\$161.79  
 Check-----PTCI (Capital Credit, Dist. #1)-----Rec.#567-----\$1,606.25  
 Check-----PTCI (Capital Credit, Dist. #3)-----Rec.#563-----\$310.28

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>CO. CLERK RECORD PRESERVATION</b>			
3	MID-WEST PRINTING CO.	\$1,056.00	BOOK PAPER
<b>EMERGENCY MANAGEMENT CASH</b>			
13	PTCI	\$110.89	CELLULAR SERVICE
<b>ENHANCED 911 CASH</b>			
79	PTCI	\$44.80	PHONE SERVICE
<b>SHERIFF</b>			
900	BEAVER AUTO SUPPLY INC.	\$128.09	SUPPLIES
901	BEAVER AUTO SUPPLY INC.	\$241.47	SUPPLIES
902	BEAVER AUTO BATH	\$6.00	CARWASH
903	STANFIELD PRINTING CO. INC.	\$244.01	SUPPLIES
904	SOUTHERN OFFICE SUPPLY INC	\$284.47	OFFICE SUPPLIES
905	BEAVER POSTMASTER	\$98.00	STAMPS
906	PTCI	\$1,153.84	PHONE SERVICE
<b>TREASURER</b>			
907	PTCI	\$165.22	PHONE SERVICE
<b>COMMISSIONERS</b>			
908	PTCI	\$98.57	PHONE SERVICE
<b>COUNTY CLERK</b>			
909	PTCI	\$298.50	PHONE SERVICE
<b>ASSESSOR</b>			
910	STANFIELD PRINTING CO. INC.	\$164.97	OFFICE SUPPLIES
911	PTCI	\$114.81	PHONE SERVICE
<b>REVALUATION</b>			
912	TOTAL ASSESSMENT	\$11,250.00	REVALUATION
<b>GENERAL GOV</b>			
913	PANHANDLE EMPLOYERS	\$120.00	DRUG TESTING
914	TISDAL & OHARA PLLC	\$2,810.05	LITIGATION FEE
<b>ELECTION BOARD</b>			
915	PTCI	\$152.09	PHONE SERVICE
<b>CHARITY</b>			
916	TEXAS CO. JUVENILE DET	\$645.92	JUVENILE CARE
<b>EMERGENCY MANAGEMENT</b>			
917	PTCI	\$293.77	PHONE SERVICE
<b>GENERAL SALES TAX CASH FUND</b>			
97	OSU-CTP	\$75.00	TRAINING
98	BROOKS, JESSICA M	\$234.11	TRAVEL
99	RODRIGUEZ, SOCORRO ALBERT	\$279.72	TRAVEL

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>HIGHWAY – DISTRICT #1</b>			
1575	PRIEST, ANGELA M	\$271.02	TRAVEL
1576	PTCI	\$216.61	PHONE SERVICE
<b>HIGHWAY – DISTRICT #2</b>			
1577	WICHITA KENWORTH INC	\$319.35	PARTS/REPAIRS
1578	PRAIRIEFIRE COFFEE	\$132.70	SUPPLIES
1579	JAMES LAW	\$2,465.00	GRAVEL
1580	HERMAN LAW	\$2,448.00	GRAVEL
1581	TWANDA MILLER	\$2,448.00	GRAVEL
1582	BEAVER AUTO SUPPLY INC.	\$524.98	PARTS
1583	YELLOWHOUSE MACHINERY	\$1,105.59	PARTS
1584	KOST TRUCK SUPPLY INC.	\$840.42	PARTS
1585	DUB ROSS COMPANY INC.	\$3,813.00	TIN HORNS
1586	MADDEN OIL	\$13,497.57	FUEL
1587	DUB ROSS COMPANY INC.	\$1,765.35	TIN HORNS
1588	BEARING HEADQUARTERS CO	\$903.14	PARTS
1589	PAYNE, GUY W	\$125.00	REIMBURSEMENT
1590	PTCI	\$169.20	PHONE SERVICE
<b>HIGHWAY – DISTRICT #3</b>			
1591	PANHANDLE EMPLOYERS	\$120.00	DRUG TESTING
1592	PANHANDLE EMPLOYERS	\$250.00	DRUG TESTING
1593	AIRGAS USA LLC	\$152.48	SUPPLIES
1594	JOYCE TAYLOR	\$7,320.00	GRAVEL
1595	LIBERAL STANDARD SUPPLY	\$314.57	SUPPLIES
1596	MOTOR PARTS OF PERRYTON	\$1,032.95	PARTS
1597	THE TIRE SHOP	\$112.50	TIRE REPAIR
1598	UNIFIRST CORPORATION	\$877.92	UNIFORMS
1599	FRONK OIL CO. INC.	\$9,431.28	DIESEL
1600	FRONK OIL CO. INC.	\$4,107.50	FUEL
1601	TEXAS CO. DISTRICT #2	\$1,200.00	OIL
1602	HARVEYS ELECTRIC CO.	\$103.50	SWITCHES
1603	LIBERAL MAGNETO CO.INC.	\$124.70	REPAIRS
1604	BALKO POSTMASTER	\$50.00	BOX FEE
1605	PTCI	\$243.48	PHONE SERVICE
1606	RURAL WATER DISTRICT NO. 1	\$19.90	UTILITIES
<b>LIBRARY CHILDRENS READING GRANT</b>			
2	THE PENWORTHY COMPANY	\$298.48	BOOKS
<b>OSU EXTENSION</b>			
901	LOREN F SIZELOVE	\$231.12	TRAVEL
902	MCBEE, ELIZABETH GARDNER	\$573.10	TRAVEL
903	DOWNINGS MARKET	\$49.81	PROGRAM SUPPLIES
904	AMERICAN INCOME LIFE INS	\$141.00	MEMBERSHIP FEE
<b>FORGAN SR. CITIZENS</b>			
905	PTCI	\$162.21	PHONE SERVICE
<b>BEAVER SR. CITIZENS</b>			
906	DOWNINGS MARKET	\$646.21	SUPPLIES
907	PTCI	\$64.57	PHONE SERVICE
<b>TURPIN SR. CITIZENS</b>			
908	PTCI	\$87.19	PHONE SERVICE
909	RURAL WATER DISTRICT NO. 1	\$19.90	UTILITIES
910	SEWARD COUNTY LANDFILL	\$53.00	TRASH SERVICE
<b>BALKO FIRE DEPT.</b>			
911	PTCI	\$40.19	PHONE SERVICE
<b>SLAPOUT FIRE DEPT.</b>			
912	PTCI	\$91.11	PHONE SERVICE
<b>GATE FIRE DEPT.</b>			
913	RASH OIL COMPANY	\$1,369.83	FUEL
914	OKLA. FORESTRY SERVICE	\$2,725.00	PUMP
<b>RURAL ECONOMIC DEV.</b>			
915	PTCI	\$110.83	PHONE SERVICE
<b>JONES &amp; PLUMMER MUSEUM</b>			
916	COLVIN MILLS AGENCY INC.	\$100.00	BOND RENEWAL
917	SCISSORTAIL COMMUNICATIONS.	\$5.53	LONG DISTANCE
918	PTCI	\$107.34	PHONE SERVICE
<b>FREE FAIR</b>			
919	DOWNINGS MARKET	\$53.11	SUPPLIES
920	BEAVER SUPPLY LLC	\$329.23	SUPPLIES
921	PTCI	\$113.32	PHONE SERVICE
<b>LIBRARY</b>			
922	PTCI	\$71.82	PHONE SERVICE
<b>HEALTH DEPT.</b>			
923	OKLA. ST DEPT. OF HEALTH	\$14,791.67	SALARY
924	MICRODAQ.COM.LTD	\$1,985.99	THERMOMETERS
925	ADVANCED WATER SOLUTIONS	\$32.00	WATER RENTAL
926	PTCI	\$199.77	PHONE SERVICE
927	TEXAS COUNTY HEALTH DEPT.	\$30.00	SUPPLIES

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>SHERIFF CASH</b>			
65	BEAVER FEED	\$25.00	DRUG DOG FOOD
<b>SHERIFF COMMISSARY CASH</b>			
28	OKLA. TAX COMMISSION	\$55.29	PREPAID WIRELESS
29	OKLA. TAX COMMISSION	\$107.22	SALES TAX
<b>SHERIFF COURTHOUSE SECURITY CASH</b>			
8	PTCI	\$109.79	PHONE SERVICE
<b>SHERIFF DEPT OF CORR CASH</b>			
58	DOWNINGS MARKET	\$96.68	SUPPLIES
59	PTCI	\$66.55	CABLE SERVICE
<b>TURPIN FIRE FY16 REAP GRANT</b>			
1	CEDAR RIDGE GENERAL	\$17,200.00	DOWN PAYMENT

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

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C. J. Rose, Member

Attest:

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Tammy Millikan, County Clerk  
Secretary, Board of County Commissioners