

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 2, 2016. Notice of the meeting was posted for public information on April 28, 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, Gene Reynolds, District 2 First Deputy, Kelly Yeomans, Deputy County Clerk and Tammy Millikan, County Clerk/Secretary.

Motion was made by King and seconded by Rose to approve the minutes of the April 25, 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 April monthly report for Treasurer Mortgage Tax. Motion carried with voting; Raven Aye, King, Aye and Rose, Aye.

Raven gave notice that Dist. #1 begins summer hours, being ten hour days, Monday through Thursday, effective May 2, 2016.

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

Treasurer-----Albert Rodriguez (Reimbursed Travel)-----\$337.30-----PO# 3534 Issued

Motion was made by Raven 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: |
|------------------------------------|---------------------------|-------------|---------------------|
| SHERIFF | | | |
| 975 | ROMESBURG, CAROL J. | \$97.20 | TRAVEL |
| 976 | LEMIEUX, WINNIE JULIANNE | \$97.20 | TRAVEL |
| 977 | SOS LEASING | \$229.44 | COPIER LEASE |
| 978 | PERRYTON CLEANERS | \$27.80 | UNIFORMS |
| COUNTY CLERK | | | |
| 979 | SOUTHERN OFFICE SUPPLY | \$125.00 | FAX MACHINE SERVICE |
| GENERAL GOV. | | | |
| 980 | PANHANDLE EMPLOYERS | \$60.00 | DRUG TEST |
| 981 | TISDAL & OHARA PLLC | \$144.25 | LEGAL FEES |
| EXCISE BOARD | | | |
| 982 | RADCLIFF, DEBORAH S. | \$50.00 | SALARY |
| 983 | TAYLOR, ROBERT | \$50.00 | SALARY |
| 984 | DEBORAH S. RADCLIFF | \$12.96 | TRAVEL |
| 985 | ROBERT TAYLOR | \$39.96 | TRAVEL |
| ELECTION BOARD | | | |
| 986 | STANFIELD PRINTING | \$451.70 | SUPPLIES |
| GENERAL SALES TAX CASH FUND | | | |
| 106 | TULSA RENAISSANCE | \$178.00 | ROOM/MEALS |
| 107 | PRAIRIEFIRE COFFEE | \$122.45 | COFFIE SUPPLIES |
| 108 | SERVICE JANITORIAL | \$648.45 | SUPPLIES |
| 109 | RODRIGUEZ, SOCORRO ALBERT | \$337.30 | TRAVEL/TULSA |
| 110 | PERRYTON EQUITY | \$144.25 | CHEMICAL |
| HIGHWAY – DISTRICT #1 | | | |
| 1720 | WARREN CAT | \$10,084.39 | REPAIRS |
| 1721 | BRUCKNER TRUCK SALES | \$265.07 | REPAIRS |
| 1722 | RASH OIL COMPANY | \$5,220.05 | DIESEL/UNLEAD |
| 1723 | NORTHWEST BEARING INC | \$91.25 | HOSE |
| 1724 | AMERIPRIDE SERVICES INC | \$186.56 | UNIFORMS |
| 1725 | FIRST SECURITY BANK | \$2,287.00 | LEASE PURCHASE |
| 1726 | FIRST SECURITY BANK | \$3,898.58 | LEASE PURCHASE |
| 1727 | BANK OF BEAVER | \$3,524.69 | LEASE PURCHASE |
| HIGHWAY – DISTRICT #2 | | | |
| 1728 | PANHANDLE EMPLOYERS | \$122.50 | DRUG TESTING |
| 1729 | LIBERAL SAFETY LANE INC | \$97.50 | REPAIRS |
| 1730 | FIRST SECURITY BANK | \$1,597.49 | LEASE PURCHASE |
| 1731 | FIRST SECURITY BANK | \$3,761.86 | LEASE PURCHASE |
| 1732 | FIRST SECURITY BANK | \$3,787.58 | LEASE PURCHASE |
| 1733 | BANK OF BEAVER | \$4,571.24 | LEASE PURCHASE |
| HIGHWAY – DISTRICT #3 | | | |
| 1734 | S & S SERVICES LLC | \$180.00 | SERVICE |
| 1735 | SAFETY-KLEEN CORP. | \$116.25 | SERVICE |
| 1736 | UNIFIRST CORPORATION | \$881.02 | UNIFORMS |
| 1737 | CRAZY HOUSE | \$500.00 | SAFETY AWARDS |
| 1738 | PERRYTON GLASS | \$273.58 | WINDOW |
| 1739 | CROSS OIL CO. INC | \$10,315.50 | DIESEL |
| 1740 | THE TIRE SHOP | \$300.00 | MOUNTING TIRES |

| WAR# | ISSUED TO: | AMOUNT | REASON ISSUED: |
|----------------------------------|-----------------------|---------------|-----------------------|
| LIBRARY HEALTH GRANT FY16 | | | |
| 9 | ABBY SEDMAN RORABAUGH | \$240.00 | YOGA PROGRAM |
| OSU EXTENSION | | | |
| 983 | EMBASSY SUITE OKC | \$84.66 | ROOM/MEALS |
| FREE FAIR | | | |
| 984 | BEAVER AUTO SUPPLY | \$18.22 | REPAIRS |
| 985 | THUMBSUP ROUSTABOUT | \$300.00 | SERVICE |
| LIBRARY | | | |
| 986 | DUSTER LAWN & TREE | \$160.00 | LAWN CARE |
| SHERIFF CASH | | | |
| 68 | IRWIN AUTO | \$3,739.03 | TRANSMISSION |
| SHERIFF COMMISSARY CASH | | | |
| 31 | LATTICE INCORPORATED | \$992.00 | PHONE CARDS |

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