

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 6, 2016. Notice of the meeting was posted for public information on June 2, 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; Kerry Regier, 1st Deputy Dist. #3; C. J. Rose, Member; Reuben Parker, Kenneth Dudley, Linda Foster and Tammy Millikan, County Clerk/Secretary. King was absent from the meeting.

Motion was made by Raven and seconded by Rose to approve the minutes of the May 31, 2016 meeting. Motion carried with voting; Raven, Aye; Regier, Aye and Rose, Aye.

Linda Foster and Kenneth Dudley, Beaver Work Center and Reuben Parker, Jr., Sheriff met with the Board for discussion regarding the upcoming closure of Beaver Work Center.

Motion was made by Rose and seconded by Raven to approve the FY17 Detention Services Contract by and between Board of Creek Co. Commissioners and Board of Beaver Co. Commissioners. Services will be provided at Creek County Juvenile Detention Center at a rate of \$39.39 a day per child. Motion carried with voting; Raven, Aye; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve the May monthly reports for Treasurer Mortgage Tax, Court Clerk, Election Board, Free Fair and County Clerk. Motion carried with voting; Raven, Aye; Regier, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve a Transfer of Appropriations from Assessor Revaluation Acct. #17C to Assessor Revaluation Acct. #17H in the amount of \$186.96. Motion carried with voting; Raven, Aye; Regier, Aye and Rose, Aye.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
ASSESSOR CASH			
6	WESTERN CARTOGRAPHERS	\$165.50	PLAT BOOKS
COUNTY CLERK CASH			
6	MID-WEST PRINTING CO.	\$3,300.00	PRINTING
EMERGENCY MANAGEMENT CASH			
20	PTCI	\$115.85	PHONE SERVICE
ENHANCED 911 CASH			
96	PTCI	\$44.74	PHONE SERVICE
TREASURER			
1082	PTCI	\$169.80	PHONE SERVICE
1083	BEAVER POSTMASTER	\$86.00	BOX RENT
COMMISSIONERS			
1084	PTCI	\$100.45	PHONE SERVICE
COUNTY CLERK			
1085	STANFIELD PRINTING CO. INC.	\$307.60	SUPPLIES
1086	MID-WEST PRINTING CO.	\$209.44	BOOK PAPER
1087	PTCI	\$295.25	PHONE SERVICE
ASSESSOR			
1088	PTCI	\$120.96	PHONE SERVICE
1089	BEAVER POSTMASTER	\$52.00	BOX RENT
GENERAL GOV			
1090	TISDAL & OHARA PLLC	\$208.25	LEGAL FEES
EXCISE BOARD			
1091	RADCLIFF, DEBORAH S.	\$50.00	EXCISE SALARY
1092	TAYLOR, ROBERT	\$50.00	EXCISE SALARY
1093	DEBORAH S. RADCLIFF	\$12.96	EXCISE TRAVEL
1094	ROBERT TAYLOR	\$39.96	EXCISE TRAVEL
ELECTION BOARD			
1095	LANSDEN, CHRISTI D	\$76.68	TRAVEL/GUYMON
1096	PTCI	\$151.67	PHONE SERVICE
EMERGENCY MGMT			
1097	PTCI	\$293.62	PHONE SERVICE
GENERAL SALES TAX CASH FUND			
125	DOWNINGS MARKET	\$4.70	SUPPLIES
126	PRAIRIEFIRE COFFEE	\$119.85	SUPPLIES
127	SERVICE JANITORIAL SPLY	\$842.37	SUPPLIES
128	AREA WIDE PEST CONTROL	\$140.00	PEST CONTROL

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #1			
1868	AMERIPRIDE SERVICES INC	\$192.91	UNIFOIRMS
1869	WELDON PARTS INC.	\$372.82	REPAIRS
1870	AMERIPRIDE SERVICES INC	\$198.81	UNIFORMS
1871	AREA WIDE PEST CONTROL	\$70.00	PEST SPRAYING
1872	WELDON PARTS INC.	\$27.26	PARTS
1873	AMERIPRIDE SERVICES INC	\$185.46	UNIFORMS
1874	NORTHWESTERN ELECTRIC	\$374.57	UTILITIES
1875	HERALD DEMOCRAT	\$131.94	PROCEEDINGS
1876	PTCI	\$215.14	PHONE SERVICE
1877	TOWN OF GATE	\$20.00	UTILITIES
1878	RURAL WATER DIST. #2	\$40.00	UTILITIES
1879	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
1880	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
1881	BANK OF BEAVER	\$3,524.69	LEASE PURCHASE
HIGHWAY DIST. #2			
1882	SAFETY-KLEEN CORP.	\$186.95	SOLVENT
1883	BEAVER AUTO SUPPLY INC.	\$1,305.96	PARTS
1884	BEAVER LUMBER COMPANY	\$240.10	PARTS/SUPPLIES
1885	SADDLEBACK INN	\$98.00	ROOM/MEALS
1886	FRONK OIL CO. INC.	\$11,427.92	FUEL
1887	HERALD DEMOCRAT	\$131.93	PROCEEDINGS
1888	PTCI	\$176.86	PHONE SERVICE
1889	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
1890	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1891	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
1892	BANK OF BEAVER	\$4,571.24	LEASE PURCHASE
HIGHWAY DIST. #3			
1893	PANHANDLE EMPLOYERS	\$60.00	DRUG TEST
1894	CEI ENTERPRISES INC	\$2,279.23	REPAIRS
1895	WARREN CAT	\$4,235.83	PARTS
1896	HERALD DEMOCRAT	\$131.93	PROCEEDINGS
1897	PTCI	\$257.66	PHONE SERVICE
1898	JONS MID AMERICA FIRE	\$5,325.00	LIGHTING
LIBRARY HEALTH GRANT FY16			
11	BEAVER POSTMASTER	\$6.89	STAMPS
OSU EXTENSION			
1075	LOREN F SIZELOVE	\$258.12	TRAVEL
1076	MCBEE, ELIZABETH GARDNER	\$321.27	TRAVEL
1077	COOPER, SANDRA LOU	\$89.64	TRAVEL
1078	PTCI	\$267.46	PHONE SERVICE
1079	BEAVER LUMBER COMPANY	\$233.64	SUPPLIES
1080	BEAR WOODS SUPPLY CO INC	\$155.29	SUPPLIES
1081	NATIONAL ARTCRAFT CO.	\$423.87	SUPPLIES
1082	PRATT BAIT & TACKLE	\$23.34	SUPPLIES
1083	BEAVER WOODWORKS	\$105.00	SUMMER W/S LABOR
FORGAN SR CITIZENS			
1084	PTCI	\$162.70	PHONE SERVICE
TURPIN SR CITIZENS			
1085	PTCI	\$97.24	PHONE SERVICE
BALKO FIRE DEPT.			
1086	PTCI	\$40.13	PHONE SERVICE
SLAPOUT FIRE DEPT.			
1087	BURROWS & BURROWS	\$3,992.00	RENEWAL
1088	NORTHWESTERN ELECTRIC	\$75.08	UTILITIES
1089	PTCI	\$91.04	PHONE SERVICE
BEAVER FIRE DEPT.			
1090	TIM EKKEL DIESEL REPAIR	\$4,304.14	REPAIRS
1091	BEAVER LUMBER COMPANY	\$288.84	SUPPLIES
RURAL ECONOMIC DEV			
1092	PTCI	\$110.76	PHONE SERVICE
JONES & PLUMMER MUSEUM			
1093	WATERS REMODELING	\$375.00	REPAIRS
1094	BEAVER POSTMASTER	\$52.00	BOX RENT
1095	PTCI	\$107.26	PHONE SERVICE
1096	SCISSORTAIL COMMUNICATIONS	\$7.01	LONG DISTANCE
FREE FAIR			
1097	SERVICE JANITORIAL SPLY	\$507.40	SUPPLIES
1098	BEAVER LUMBER COMPANY	\$62.47	SUPPLIES
1099	DOWNINGS MARKET	\$13.88	SUPPLIES
1100	AREA WIDE PEST CONTROL	\$210.00	PEST CONTROL
1101	PTCI	\$113.26	PHONE SERVICE
LIBRARY			
1102	AREA WIDE PEST CONTROL	\$65.00	PEST CONTROL
1103	PTCI	\$75.07	PHONE SERVICE
1104	MARDELS	\$298.38	BOOKS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HEALTH DEPT.			
1105	DUSTER LAWN & TREE SERVICE	\$40.00	MOWING
1106	AREA WIDE PEST CONTROL	\$65.00	SPRAYING
1107	NORTHWEST SHREDDERS LLC	\$25.00	SHREDDING
1108	BEAVER SUPPLY LLC	\$46.78	SUPPLIES
1109	PTCI	\$196.98	PHONE SERVICE

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