

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 11, 2016. Notice of the meeting was posted for public information on October 6, 2016 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Brad Raven, Vice-Chairman; Frank King, Member and Tammy Millikan, County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the October 3, 2016 meeting. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

Motion was made by King and seconded by Rose to approve the September monthly reports for Health Dept., Court Clerk, County Clerk, Free Fair and Library. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

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

The Board reviewed the Beaver County Memorial Hospital Charity Care Reports, from July 2013 through June 2016.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
ASSESOR CASH			
4	PERRYTON OFFICE SUPPLY	\$241.49	SUPPLIES
COUNTY CLERK CASH			
4	MID CONTINENT MICROGRPHCS	\$905.28	MICROFILM BOOKS
EMERGENCY MANAGEMENT CASH			
5	PTCI	\$115.77	PHONE SERVICE
EMERGENCY MANAGEMENT LEPC GRANT			
1	STANFIELD PRINTING CO. INC.	\$22.23	SUPPLIES
ENHANCED 911 CASH			
21	PTCI	\$174.50	PHONE SERVICE
22	MITCHELL, STUART SCOTT	\$68.58	TRAVEL/GUYMON
SHERIFF			
245	BEAVER AUTO BATH	\$7.75	CARWASH
246	BEAVER AUTO SUPPLY INC.	\$36.87	SUPPLIES
247	BEAVER LUMBER COMPANY	\$158.40	SUPPLIES
TREASURER			
248	PTCI	\$173.82	PHONE SERVICE
COMMISSIONERS			
249	PTCI	\$98.03	PHONE SERVICE
COUNTY CLERK			
250	STANFIELD PRINTING CO. INC.	\$52.25	SUPPLIES
251	PERRYTON OFFICE SUPPLY	\$43.18	OFFICE SUPPLIES
252	BEAVER POSTMASTER	\$86.00	BOX RENT
253	PTCI	\$307.57	PHONE SERVICE
ASSESSOR			
254	PTCI	\$110.70	PHONE SERVICE
ELECTION BOARD			
255	PTCI	\$150.11	PHONE SERVICE
EMERGENCY MGMT			
256	PTCI	\$293.41	PHONE SERVICE
GENERAL SALES TAX CASH FUND			
49	HOLIDAY INN EXPRESS	\$178.00	ROOM/MEALS
50	TOTALFUNDS BY HASLER	\$1,000.00	POSTAGE
HIGHWAY DIST. #1			
468	DUB ROSS COMPANY INC.	\$6,748.00	PARTS
469	DOUBLE J TRUCK BED INC	\$2,475.00	GRILL GUARDS
470	CLASS C SOLUTIONS GROUP	\$192.78	SUPPLIES
471	WARREN CAT	\$2,412.60	REPAIRS
472	WARREN CAT	\$143.70	REPAIRS
473	WARREN CAT	\$1,719.28	SUPPLIES
474	LAVERNE LUMBER CO. INC.	\$68.97	SUPPLIES
475	LAVERNE FARMERS COOP.	\$25.50	TIRE TUBE
476	WELDON PARTS INC.	\$386.40	LIGHTS
477	NORTHWESTERN ELECTRIC	\$397.18	UTILITIES
478	PTCI	\$231.39	PHONE SERVICE
479	OK. DEPT. OF TRANSPORTATION	\$640.08	LEASE PURCHASE
HIGHWAY DIST. #2			
480	KOST TRUCK SUPPLY INC.	\$108.90	PARTS
481	SERVICE JANITORIAL SUPPLY	\$173.40	SUPPLIES
482	BEAVER AUTO SUPPLY INC.	\$930.87	PARTS

483	DIRECT DISCOUNT TIRE	\$1,806.09	TIRES
484	DIRECT DISCOUNT TIRE	\$247.38	TIRES
485	MADDEN OIL	\$4,590.36	FUEL
486	PTCI	\$172.20	PHONE SERVICE
HIGHWAY DIST. #3			
487	KING, FRANK	\$314.67	TRAVEL/OKC
488	AIRGAS USA LLC	\$270.72	SUPPLIES
489	S & S SERVICES LLC	\$180.00	SERVICE
490	J & R SAND CO. INC.	\$824.04	ROCK
491	LIBERAL STANDARD SPLY	\$62.42	SUPPLIES
492	MOTOR PARTS OF PERRYTON	\$956.25	PARTS
493	SEWARD COUNTY LANDFILL	\$102.95	SERVICE
494	THE TIRE SHOP	\$126.00	TIRE REPAIR
495	YELLOWHOUSE MACHINERY	\$2,490.68	PARTS
496	PTCI	\$262.74	PHONE SERVICE
497	REGIER, KERRY D.	\$30.00	TRAVEL/ALVA
OSU EXTENSION			
308	QUEEN OF THE SCREENS	\$300.00	T-SHIRTS
309	PTCI	\$264.05	PHONE SERVICE
310	BEAVER POSTMASTER	\$86.00	BOX RENT
311	LOREN F SIZELOVE	\$664.05	TRAVEL
FORGAN SR CITIZENS			
312	PTCI	\$164.71	PHONE SERVICE
BEAVER SR CITIZENS			
313	PTCI	\$65.06	PHONE SERVICE
TURPIN SR CITIZENS			
314	LARRY BRADY	\$627.00	MEALS
315	PTCI	\$97.79	PHONE SERVICE
BALKO FIRE DEPT			
316	PTCI	\$40.68	PHONE SERVICE
SLAPOUT FIRE DEPT			
317	NORTHWESTERN ELECTRIC	\$70.34	UTILITIES
318	PTCI	\$91.59	PHONE SERVICE
RURAL ECONOMIC DEV			
319	PTCI	\$111.25	PHONE SERVICE
JONES & PLUMMER MUSEUM			
320	WEST TEXAS GAS INC.	\$86.00	UTILITIES
321	SCISSORTAIL COMM. INC.	\$3.99	LONG DISTANCE
322	PTCI	\$107.81	PHONE SERVICE
FREE FAIR			
323	PTCI	\$113.81	PHONE SERVICE
LIBRARY			
324	JENKINS MOWING SERVICE	\$180.00	LAWN CARE
325	PTCI	\$393.22	PHONE SERVICE
HEALTH DEPT			
326	BEAVER COUNTY	\$300.00	SERVICE
327	PTCI	\$203.10	PHONE SERVICE
328	ADVANCED WATER SOLUTIONS	\$32.00	RENTAL
SHERIFF CASH			
36	BEAVER FEED	\$25.00	DOG FOOD
SHERIFF COMMISSARY CASH			
9	OKLA. TAX COMMISSION	\$45.14	SALES TAX
10	OKLA. TAX COMMISSION	\$23.28	PREPAID WIRELESS
SHERIFF COURTHOUSE SECURITY CASH			
8	PTCI	\$110.28	SECURITY
SHERIFF DEPT OF CORR CASH			
23	COMMUNITY PHARMACY	\$75.26	INMATE CARE
24	DOWNINGS MARKET	\$83.79	SUPPLIES
25	BOB BARKER CO.	\$255.84	UNIFORMS
26	EXTINGUISHERS UNLM.	\$130.00	INSPECTION
27	DOWNINGS MARKET	\$473.44	SUPPLIES
28	PTCI	\$68.05	CABLE

There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye; Raven, Aye and King, Aye.

C. J. Rose, Chairman

Brad Raven, Vice-Chairman

Attest:

Frank King, Member

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners

