

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on December 11, 2017. Notice of the meeting was posted for public information on December 7, 2017 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Regier called the meeting to order at 9:00 a.m. Those present were Kerry Regier, Chairman; Brad Raven, Vice-Chairman; C.J. Rose, Member; Scott Mitchell, 911 Coordinator; Shawn Campbell, Under Sheriff and Lisa Bennett, County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the December 4, 2017 meeting. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve the November monthly report for the Library. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

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

Check--- Health Dept. (Janitorial Service)-----Rec. #236-----\$300.00

The Board reviewed the November Statement of account for Balko QZAB project.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
EMERGENCY MANAGEMENT CASH			
8	BEAVER AUTO SUPPLY INC	\$301.00	PARTS
9	PTCI	\$114.94	PHONE SERVICE
10	BEAVER POSTMASTER	\$100.00	POSTAGE
ENHANCED 911 CASH			
46	PERRYTON EQUITY	\$170.49	FUEL
47	PTCI	\$176.47	PHONE SERVICE
SHERIFF			
473	M & S TIRE	\$252.50	VEHICLE REPAIR
474	STANFIELD PRINTING CO. INC	\$42.99	SUPPLIES
475	BEAVER AUTO BATH	\$29.75	VEHICLE WASHES
476	PERRYTON CLEANERS	\$84.05	UNIFORMS
477	PTCI	\$1,176.28	PHONE SERVICE
TREASURER			
478	PTCI	\$377.10	PHONE SERVICE
COMMISSIONERS			
479	PTCI	\$106.94	PHONE SERVICE
COUNTY CLERK			
480	KELLPRO INC	\$124.00	BATTERY BACKUP
481	PTCI	\$294.81	PHONE SERVICE
ASSESSOR			
482	PTCI	\$117.42	PHONE SERVICE
GENERAL GOV.			
483	SERVICE JANITORIAL	\$625.10	SUPPLIES
484	HERALD DEMOCRAT	\$82.50	PUBLICATIONS
ELECTION BOARD			
485	HERALD DEMOCRAT	\$30.00	PUBLICATION
486	BEAVER POSTMASTER	\$92.00	BOX FEE
487	PTCI	\$153.85	PHONE SERVICE
EMERGENCY MANAGEMENT			
488	HOLIDAY INN EXPRESS	\$186.00	ROOM/MEALS
489	PERRYTON EQUITY	\$135.25	FUEL
490	PTCI	\$316.54	PHONE SERVICE
GENERAL SALES TAX CASH FUND			
45	STANFIELD PRINTING CO	\$1,147.00	LIBRARY COPIER
HIGHWAY DIST. #1			
787	TOWN OF GATE	\$20.00	UTILITIES
788	RURAL WATER DIST. #2	\$40.00	UTILITIES
789	NORTHWESTERN ELECTRIC	\$354.96	UTILITIES
790	PTCI	\$229.80	PHONE SERVICE
791	HERALD DEMOCRAT	\$379.19	PUBLICATIONS
792	PANHANDLE NATURAL GAS	\$25.66	UTILITIES
793	OK DEPT. OF TRANSPORTATION	\$640.08	LEASE PURCHASE
794	OK DEPT. OF TRANSPORTATION	\$759.30	LEASE PURCHASE
795	OK DEPT. OF TRANSPORTATION	\$759.30	LEASE PURCHASE
796	O.P.E.R.S.	\$805.45	RETIREMENT

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #2			
797	HAMPEL OIL DISTRIBUTORS INC	\$524.55	BULK OIL
798	WICHITA KENWORTH INC	\$149.26	PARTS
799	KOST TRUCK SUPPLY INC	\$883.84	PARTS
800	PUGHS OTASCO INC	\$43.98	SUPPLIES
801	WARREN CAT	\$2,016.08	PARTS
802	PERRYTON EQUITY \$340.70	CARD FUEL	
803	SERVICE JANITORIAL	\$161.90	SUPPLIES
804	INTERSTATE BATTERY SYSTEM	\$350.85	BATTERIES
805	PRAIRIEFIRE COFFEE	\$91.80	SUPPLIES
806	DIRECT DISCOUNT TIRE	\$225.62	TIRES
807	LOGAN COUNTY ASPHALT	\$1,425.00	COLD PATCH
808	PTCI*	\$174.67	PHONE SERVICE
809	HERALD DEMOCRAT	\$379.18	PUBLICATIONS
HIGHWAY DIST. #3			
810	MOTOR PARTS OF PERRYTON	\$586.39	PARTS
811	SEWARD COUNTY LANDFILL	\$102.95	SERVICE
812	THE TIRE SHOP	\$126.00	TIRE REPAIR
813	KANSASLAND TIRE	\$306.20	TIRE REPAIR
814	EXTREME REFRIGERATION LLC	\$438.00	REPAIRS
815	PTCI	\$253.15	PHONE SERVICE
816	HERALD DEMOCRAT	\$379.18	PUBLICATIONS
LIBRARY HEALTH LITERACY GRANT			
8	DOWNINGS MARKET	\$47.81	SUPPLIES
OSU EXTENSION			
479	DOWNINGS MARKET	\$63.00	SUPPLIES
480	STANFIELD PRINTING CO. INC	\$60.98	PAPER
481	PTCI	\$225.40	PHONE SERVICE
FORGAN SR. CITIZENS			
482	PTCI	\$171.03	PHONE SERVICE
BEAVER SR. CITIZENS			
483	DOWNINGS MARKET	\$538.97	SUPPLIES
484	PTCI	\$71.16	PHONE SERVICE
TURPIN SR. CITIZENS			
485	PTCI	\$161.55	PHONE SERVICE
486	SEWARD COUNTY LANDFILL	\$53.00	TRASH SERVICE
BALKO FIRE DEPT.			
487	PTCI	\$47.04	PHONE SERVICE
SLAPOUT FIRE DEPT.			
488	NORTHWESTERN ELECTRIC	\$93.94	UTILITIES
489	PTCI	\$92.31	PHONE SERVICE
BEAVER FIRE DEPT.			
490	PERRYTON EQUITY	\$173.81	FUEL
RURAL ECONOMIC DEV.			
491	PTCI	\$113.01	PHONE SERVICE
TRANSIT BUS			
492	PERRYTON EQUITY	\$272.56	FUEL
JONES & PLUMMER MUSEUM			
493	SCISSORTAIL COMMUNICATIONS	\$4.03	PHONE SERVICE
494	PTCI	\$108.53	PHONE SERVICE
FREE FAIR			
495	PUGHS OTASCO INC	\$19.96	SUPPLIES
496	SERVICE JANITORIAL	\$339.90	SUPPLIES
497	EXTREME REFRIGERATION LLC	\$380.00	SERVICE
498	PTCI	\$118.41	PHONE SERVICE
499	BEAVER COUNTY	\$1,200.00	JANITORIAL SERVICES
500	BANK OF BEAVER	\$2,846.00	FAIR PREMIUM
LIBRARY			
501	PTCI	\$148.51	PHONE SERVICE
HEALTH DEPT.			
502	PTCI	\$195.20	PHONE SERVICE
SHERIFF CASH			
66	SOUTHERN OFFICE SUPPLY	\$237.11	SUPPLIES
67	TRI-STATE VET HOSPITAL	\$75.00	CANINE CARE
SHERIFF DEPT OF CORR CASH			
29	DAVID DAVIS	\$75.00	REPAIRS
30	DOWNINGS MARKET	\$308.21	SUPPLIES
31	PTCI	\$63.02	CABLE
TREASURER CASH			
2	STANFIELD PRINTING CO. INC	\$153.94	SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 11:35 a.m.,
Voting; Regier, Aye and Rose, Aye.

Kerry Regier, Chairman

Brad Raven, Vice-Chairman

C.J. Rose, Member

Attest:

Lisa Bennett, County Clerk
Secretary, Board of County Commissioners