

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 10, 2018. Notice of the meeting was posted for public information on September 6, 2018 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; Reuben Parker, Jr. and Lisa Bennett, County Clerk/Secretary.

Motion was made by Raven and seconded by Rose to approve the minutes of the September 4, 2018 meeting. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve the August monthly reports for the Court Clerk, Library, County Clerk, Election Board and Health Dept. And the August 2017 through August 2018 monthly reports for the Assessor. Motion carried with voting; Regier; Aye; Raven, Aye and Rose, Aye.

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

County Clerk	Marriott Hotel Services (Room/Meals)	\$150	PO #930 Issued
County Clerk	Marriott Hotel Services (Room/Meals)	\$150	PO #931 Issued
Assessor	Wyndham Garden Hotel (Room/Meals)	\$800	PO #933 Issued
Court Clerk	Marriott Hotel Services (Room/Meals)	\$400	PO #940 Issued

Motion was made by Raven and seconded by Regier to approve a Transfer of Appropriations as follows. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Sales Tax Health Dept. Acct. #88A to Sales Tax Health Dept. Acct. #88D-----\$6,640.70

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

Check—Election Board (Board Member Salary Reimbursement)-----Rec. #94-----\$75.36

The Board reviewed the August Monthly Report of County Treasurer (SA&I).

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:
ASSESSOR CASH			
4	PERRYTON OFFICE SUPPLY	\$281.50	SHREDDER
EMERGENCY MANAGEMENT CASH			
7	PTCI	\$55.85	PHONE
ENHANCED 911 CASH			
19	PTCI	\$176.87	PHONE
SHERIFF			
200	BEAVER AUTO SUPPLY INC	\$39.47	SUPPLIES/REPAIRS
201	BEAVER LUMBER COMPANY	\$15.58	SUPPLIES
202	PERRYTON CLEANERS	\$5.10	UNIFORMS
TREASURER			
203	PTCI	\$186.69	PHONE
COMMISSIONERS			
204	PTCI	\$105.30	PHONE
COUNTY CLERK			
205	PTCI	\$294.72	PHONE
ASSESSOR			
206	STANFIELD PRINTING CO.	\$209.73	SUPPLIES
207	PTCI	\$112.68	PHONE
GENERAL GOV.			
208	WEE MOW	\$300.00	MOWING
209	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
ELECTION BOARD			
210	PTCI	\$153.10	PHONE
CHARITY			
211	TEXAS CO. JUVENILE DETENTION	\$533.00	JUVENILE CARE
EMERGENCY MANAGEMENT			
212	PTCI	\$267.20	PHONE
HIGHWAY DIST. #1			
297	PTCI	\$227.72	PHONE
298	TOWN OF GATE	\$20.00	UTILITY
299	RURAL WATER DIST. #2	\$40.00	UTILITY
HIGHWAY DIST. #2			
300	HAMPEL OIL DISTRIBUTORS INC	\$565.11	BULK OIL
301	PANHANDLE EMPLOYERS	\$317.50	DRUG TEST
302	SAFETY-KLEEN CORP	\$238.66	PARTS SOLVENT

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
303	PRAIRIEFIRE COFFEE	\$135.70	SUPPLIES
304	KOST TRUCK SUPPLY INC	\$666.62	PARTS
305	BEAVER AUTO SUPPLY INC	\$1,693.16	PARTS
306	BEAVER LUMBER COMPANY	\$652.87	PARTS & SUPPLIES
307	AMERIPRIDE SERVICES INC	\$1,224.62	UNIFORMS & SUPPLIES
308	SERVICE JANITORIAL	\$64.30	SUPPLIES
309	SOUTHERN TIRE MART LLC	\$3,435.00	GRADER TIRES
310	MOTOR PARTS OF PERRYTON	\$237.20	PARTS
311	CIRCUIT ENGINEERING DIST. #8	\$65.50	SIGNS
312	PTCI	\$181.01	PHONE
HIGHWAY DIST. #3			
313	JOYCE TAYLOR	\$3,270.00	GRAVEL
314	LIBERAL STANDARD SUPPLY	\$112.83	SUPPLIES
315	MOTOR PARTS OF PERRYTON	\$1,698.13	PARTS
316	THE TIRE SHOP	\$271.50	TIRE REPAIR
317	UNIFIRST CORPORATION	\$878.27	UNIFORMS
318	BARTLETTS ACE HARDWARE	\$23.08	SUPPLIES
319	GUYMON TIRE & AUTO	\$291.77	TRACTOR TIRE
320	PTCI	\$280.26	PHONE
RESALE			
5	RICHARD HALL	\$80.00	TAX ROLL CORRECTION
6	KIMMIE KARBER	\$99.00	TAX ROLL CORRECTION
OSU EXTENSION			
159	STANFIELD PRINTING CO	\$69.39	OFFICE SUPPLIES
160	STANFIELD PRINTING CO	\$69.25	PAPER
161	NATIONAL 4-H SUPPLY SERVICE	\$412.15	4-H SUPPLIES
FORGAN FIRE DEPT.			
162	PTCI	\$183.20	PHONE
BEAVER SR. CITIZENS			
163	PTCI	\$77.13	PHONE
TURPIN SR. CITIZENS			
164	PTCI	\$158.33	PHONE
165	SEWARD COUNTY LANDFILL	\$53.00	TRASH
BALKO FIRE DEPT.			
166	PTCI	\$52.00	PHONE
SLAPOUT FIRE DEPT.			
167	PTCI	\$91.92	PHONE
ELMWOOD FIRE DEPT.			
168	FIRE SAFETY USA INC	\$395.00	GEAR
RURAL ECONOMIC DEV.			
169	PTCI	\$131.83	PHONE
FREE FAIR			
170	WEEE ENTERTAINMENT	\$2,500.00	CARNIVAL
171	PTCI	\$117.97	PHONE
HEALTH DEPT.			
172	PTCI	\$225.71	PHONE
173	ADVANCED WATER SOLUTIONS	\$32.00	RENTAL
174	AREA WIDE PEST CONTROL	\$65.00	SPRAYING
175	BEAVER COUNTY	\$300.00	JANITORIAL SERVICE
176	LANDONS LAWN CARE	\$55.00	MOWING
177	PTCI	\$195.96	PHONE
SHERIFF CASH			
8	STANFIELD PRINTING CO.	\$82.28	SUPPLIES
156	OSBI	\$3,287.26	SERVER PACKAGE
SHERIFF COMMISSARY CASH			
5	OKLA. TAX COMMISSION	\$63.29	AUG. PREPAID
6	OKLA. TAX COMMISSION	\$82.65	SALES TAX
SHERIFF DEPT OF CORR CASH			
13	UNITED DISCOUNT DRUG INC	\$17.91	INMATE MEDS

There being no other business to come before the board at this time, the board adjourned at 10:40 a.m.,
Voting; Regier, Aye and Rose, Aye.

Kerry Regier, Chairman

Brad Raven, Vice-Chairman

Attest:

C.J. Rose, Member

Lisa Bennett, County Clerk
Secretary, Board of County Commissioners