Beaver County, Oklahoma County Commissioners Proceedings March 26, 2012

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 26, 2012. Notice of the meeting was posted for public information on March 22, 2012 at 4:00 p.m. at the East 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, Member; Frank King, Member, and Tammy Millikan, County Clerk/Secretary.

Motion was made by King and seconded by Raven to approve the minutes of the March 19, 2012 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve the Application for Road Crossing from Howard Drilling between Sections 23 & 27-1N-21ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to deposit the following checks in the Treasurer's Office. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve a Purchase Order Request in the amount of \$546.72, from Beaver Free Fair Account 84D, for materials to be purchased from Beaver Lumber Co. for portable bleachers. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to pay the following claims. Motion carried with all members voting aye.

| WAR#                         | ISSUED TO:                  | AMOUNT      | REASON ISSUED:     |  |
|------------------------------|-----------------------------|-------------|--------------------|--|
| EMERGENCY MANAGEMENT CASH    |                             |             |                    |  |
| 17                           | G & G ELECTRONICS INC.      | \$1,470.00  | RADIOS             |  |
| OSU EXTENSION                |                             |             |                    |  |
|                              | STANFIELD PRINTING CO. INC. | \$156.61    | SUPPLIES           |  |
| COUNTY CLERK                 |                             |             |                    |  |
| 1580                         | KELLPRO INC.                | \$492.00    | SUPPLIES           |  |
| 1581                         | COUNTY CLERKS & DEP. ASSN.  | \$40.00     | MEMBERSHIP         |  |
| ASSESSOR                     |                             |             |                    |  |
| 1582                         | ENID TYPEWRITER COMPANY     | \$106.32    | COPIER LEASE       |  |
|                              | NORTHWEST DIST. CO. ASSESSO | ORS \$70.00 | MEETING            |  |
| FORGAN SR. CITIZENS          |                             |             |                    |  |
| 1584                         | DELLA RUTH BARNETT          | \$150.00    | JANITORIAL SERVICE |  |
| TURPIN SR. CITIZENS          |                             |             |                    |  |
| 1585                         | MARY BROWN                  | \$150.00    | JANITORIAL SERVICE |  |
| FORGAN FIRE DEPT.            |                             |             |                    |  |
|                              | MEYERS AUTO BODY INC.       | \$351.30    | WINDOW             |  |
| EMERGENCY MANAGEMENT         |                             |             |                    |  |
| 1587                         |                             | \$282.08    | FUEL               |  |
| FREE FAIR                    |                             |             |                    |  |
|                              | BEAVER LUMBER COMPANY       | \$624.53    |                    |  |
|                              | FISHER HEATING & AIR        | \$146.28    | REPAIRS            |  |
| HIGHWAY DIST. #1             |                             |             |                    |  |
| 1422                         |                             | \$217.56    | TRAVEL/OKC         |  |
| 1423                         |                             | \$34.04     |                    |  |
|                              | YELLOWHOUSE MACHINERY       | \$6,102.39  |                    |  |
| 1425                         |                             | \$977.60    | GRAVEL             |  |
| 1426                         |                             |             | SIGNS              |  |
|                              | WELDON PARTS INC.           | \$130.51    | PARTS              |  |
| HIGHWAY DIST. #2             |                             |             |                    |  |
| 1428                         | BILTMORE HOTEL              | \$72.00     | ROOM               |  |
|                              | AY DIST. #3                 |             |                    |  |
| 1429                         | HILTON GARDEN INN           | \$77.00     | ROOM & MEALS       |  |
| 1430                         | KING, FRANK                 | \$363.82    | MILEAGE/NORMAN     |  |
| 1431                         | OSU/CLGT                    | \$20.00     | REGISTRATION       |  |
| 1430<br>1431<br>1432<br>1433 | MARY BROWN                  | \$100.00    | SERVICE            |  |
| 1433                         | SAFETY-KLEEN CORP.          | \$99.00     | SERVICE            |  |

| There being no other business to come before the boreaven aye and King aye. | pard at this time, the board adjourned, Voting; Rose aye, |
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|   |   |
| C. J. Rose, Chairman  |   |
| Brad Raven, Member  |   |
|   | Attest:   |
|   | Tammy Millikan, County Clerk                              |
| Frank King, Member  | Secretary, Board of County Commissioners                  |