

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 2, 2012. Notice of the meeting was posted for public information on March 29, 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 Raven and seconded by Rose to approve the minutes of the March 30, 2012 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the monthly reports for the County Clerk, Treasurer Mortgage Tax, Free Fair and Sheriff. 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 \$1,519.00, from Beaver Free Fair Account 84D, for insulation for pit shack to be purchased from Garden City Roofing & Insulation. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve a Transfer of Appropriations from Emergency Mgmt. FEMA-D Account to Emergency Mgmt. FEMA-C Account in the amount of \$662.82. 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 MGMT FEMA			
8	SHADDEN, KEITH D.	\$250.00	TRAVEL/OKC
9	SHADDEN, KEITH D.	\$168.31	TRAVEL/WOODWARD
SHERIFF			
1639	PERRYTON CLEANERS	\$26.50	CLEANING/RUGS
1640	NTS COMMUNICATIONS INC.	\$25.21	LONG DISTANCE
TREASURER			
1641	NTS COMMUNICATIONS INC.	\$7.19	LONG DISTANCE
OSU EXTENSION			
1642	NELSON, RICKY G.	\$843.05	TRAVEL
1643	NTS COMMUNICATIONS INC.	\$23.36	LONG DISTANCE
1644	BEAVER POSTMASTER	\$190.00	MAILING FEE
COUNTY CLERK			
1645	KELLPRO INC.	\$160.00	SOFTWARE
1646	NTS COMMUNICATIONS INC.	\$34.76	LONG DISTANCE
ASSESSOR			
1647	NTS COMMUNICATIONS INC.	\$14.02	LONG DISTANCE
GENERAL GOV			
1648	SERVICE JANITORIAL SUPPLY	\$703.20	SUPPLIES
1649	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
EXCISE BOARD			
1650	RADCLIFF, DEBORAH S.	\$50.00	SALARY
1651	TAYLOR, ROBERT	\$50.00	SALARY
1652	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
1653	DEBORAH S. RADCLIFF	\$13.32	TRAVEL
1654	ROBERT TAYLOR	\$41.07	TRAVEL
1655	RICKY D. HEITSCHMIDT	\$28.86	TRAVEL
ELECTION BOARD			
1656	NTS COMMUNICATIONS INC.	\$6.10	LONG DISTANCE
FORGAN FIRE DEPT.			
1657	BEAVER AUTO SUPPLY INC.	\$216.60	SUPPLIES
RURAL ECONOMIC DEV			
1658	NTS COMMUNICATIONS INC.	\$8.11	LONG DISTANCE
EMERGENCY MGMT			
1659	BEAVER AUTO SUPPLY INC.	\$97.49	BATTERIES
1660	NTS COMMUNICATIONS INC.	\$27.75	LONG DISTANCE
GENERAL GOV SALES TAX			
1661	KELLPRO INC.	\$2,324.00	LASER PRINTER
1662	KELLPRO INC.	\$2,504.00	LASER PRINTER
1663	KELLPRO INC.	\$3,891.09	COMPUTER
FREE FAIR			
1664	BEAVER CO. HEALTH DEPT	\$60.00	VACCINE
HEALTH DEPT.			
1665	E & L ELECTRIC INC.	\$111.70	REPAIRS
1666	NORTHWEST SHREDDERS LLC	\$25.00	SHREDDING FEE
1667	NTS COMMUNICATIONS INC.	\$36.18	LONG DISTANCE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #1			
1497	BERNARD NINE	\$2,165.80	GRAVEL
1498	POWERPLAN	\$191.81	REPAIRS
1499	PANHANDLE EMPLOYERS	\$267.50	DRUG TESTING
1500	KAR PRODUCTS LLC	\$183.59	SUPPLIES
1501	CIRCUIT ENGINEERING DIST. #8	\$350.00	REFLECTORS
1502	WARREN CAT	\$1,432.39	FILTERS
1503	NTS COMMUNICATIONS INC.	\$16.12	LONG DISTANCE
1504	HERALD DEMOCRAT	\$520.28	PROCEEDINGS
1505	BANK OF BEAVER	\$2,181.60	LEASE PURCHASE
1506	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
HIGHWAY DIST. #2			
1507	SAFETY-KLEEN CORP.	\$194.50	SERVICE
1508	SERVICE JANITORIAL SPLY INC.	\$241.40	SUPPLIES
1509	KAR PRODUCTS LLC	\$213.16	SUPPLIES
1510	POWERPLAN	\$797.81	PARTS
1511	JAMES LAW	\$2,219.10	GRAVEL
1512	HERMAN LAW	\$2,192.45	GRAVEL
1513	TWANDA MILLER	\$2,192.45	GRAVEL
1514	BEAVER AUTO SUPPLY INC.	\$464.12	PARTS
1515	BEAVER LUMBER COMPANY	\$376.81	PARTS & SUPPLIES
1516	AIRGAS USA LLC	\$285.10	WELDING SUPPLIES
1517	K & S TIRE INC.	\$3,015.00	TIRES
1518	SAFE-T-PRO LLC	\$326.00	FIRE EXTINGUISHERS
1519	POWERPLAN	\$5,327.48	REPAIRS
1520	FRONK OIL CO. INC.	\$25,776.54	FUEL
1521	SEWARD COUNTY LANDFILL	\$40.70	TRASH SERVICE
1522	NTS COMMUNICATIONS INC.	\$13.82	LONG DISTANCE
1523	HERALD DEMOCRAT	\$520.29	PROCEEDINGS
1524	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
1525	FIRST SECURITY BANK	\$4,761.49	LEASE PURCHASE
1526	FIRST SECURITY BANK	\$3,135.51	LEASE PURCHASE
HIGHWAY DIST. #3			
1527	KING, FRANK	\$41.62	TRAVEL/GUYMON
1528	BEAVER LUMBER COMPANY	\$48.41	LIGHTS
1529	AIRGAS USA LLC	\$534.39	SUPPLIES
1530	PANHANDLE EMPLOYERS	\$267.50	DRUG TESTING
1531	CIRCUIT ENGINEERING DIST. #8	\$427.00	SIGNS
1532	RAILROAD YARD INC.	\$1,248.00	PIPE
1533	NEW IRON & METAL OF LIBERAL	\$128.00	TRACTOR SCREENS
1534	PANHANDLE EMPLOYERS	\$250.00	ANNUAL FEE
1535	NTS COMMUNICATIONS INC.	\$18.23	LONG DISTANCE
1536	HERALD DEMOCRAT	\$520.28	PROCEEDINGS
1537	OKLA. TAX COMMISSION	\$40.00	TAG
LIBRARY STATE AID GRANT			
9	CENTER POINT LARGE PRINT	\$438.53	BOOKS
10	LAKESHORE LEARNING	\$467.74	SUMMER READING
SHERIFF CASH			
216	RICHARD KILEY	\$470.00	REPAIRS

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

C. J. Rose, Chairman

Brad Raven, Member

Frank King, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners