

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 2, 2012. Notice of the meeting was posted for public information on June 28, 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; Frank King, Member; Brad Raven, Member and Tammy Millikan, County Clerk/Secretary.

Motion was made by King and seconded by Rose to approve the minutes of the June 29, 2012 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve the monthly reports for the County Clerk and Treasurer Mortgage Tax. Motion carried with all members voting aye.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
SHERIFF			
2208	NTS COMMUNICATIONS INC.	\$48.96	LONG DISTANCE
TREASURER			
2209	STATE AUDITOR	\$997.04	AUDIT COST
2210	NTS COMMUNICATIONS INC.	\$6.24	LONG DISTANCE
OSU EXTENSION			
2211	PRATT BAIT & TACKLE	\$33.18	4-H W/S SUPPLIES
COUNTY CLERK			
2212	NTS COMMUNICATIONS INC.	\$34.25	LONG DISTANCE
ASSESSOR			
2213	NTS COMMUNICATIONS INC.	\$24.29	LONG DISTANCE
GENERAL GOV			
2214	BEAVER LUMBER COMPANY	\$297.24	SUPPLIES
2215	SERVICE JANITORIAL	\$346.95	SUPPLIES
2216	ZEE SERVICE CO.	\$146.75	MEDICAL SUPPLIES
2217	BEAVER CO. HEALTH DEPT	\$60.00	VACCINE
2218	PANHANDLE EMPLOYERS	\$240.00	DRUG TESTING
EXCISE BOARD			
2219	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
2220	TAYLOR, ROBERT	\$50.00	SALARY
2221	RADCLIFF, DEBORAH S.	\$50.00	SALARY
2222	RICKY D. HEITSCHMIDT	\$28.86	TRAVEL
2223	ROBERT TAYLOR	\$41.07	TRAVEL
2224	DEBORAH S. RADCLIFF	\$13.32	TRAVEL
ELECTION BOARD			
2225	KNOWLES CMNTY CENTER	\$50.00	POLLING RENTAL
2226	FAIRVIEW METHODIST CHURCH	\$50.00	POLLING RENTAL
2227	NTS COMMUNICATIONS INC.	\$8.52	LONG DISTANCE
2228	KNOWLES CMNTY CENTER	\$50.00	POLLING RENTAL
TURPIN SR. CITIZENS			
2229	HARDESTY HOUSE OF CARPET	\$6,729.00	CARPET/INSTALLED
2230	LARRY BRADY	\$602.25	MEALS
EMERGENCY MGMT			
2231	NTS COMMUNICATIONS INC.	\$33.04	LONG DISTANCE
GENERAL GOV SALES TAX			
2232	BITTERSWEET STATION	\$824.40	GRASS SEED
FREE FAIR			
2233	BEAVER AUTO SUPPLY INC.	\$321.47	PARTS
2234	SERVICE JANITORIAL	\$257.87	SUPPLIES
2235	ZIMMERMAN BUILDERS	\$300.00	SPECS & DRAWINGS
HEALTH DEPT.			
2236	MEDICAL ARTS PRESS INC	\$88.74	SUPPLIES
2237	SOUTHERN OFFICE SUPPLY	\$65.72	SUPPLIES
2238	NTS COMMUNICATIONS INC.	\$31.40	LONG DISTANCE
HIGHWAY DIST. #1			
2029	RANCO TRAILERS	\$890.86	PARTS/TARP
2030	SHARPES DEPT. STORE	\$3,745.32	SAFETY AWARDS
2031	AIRGAS USA LLC	\$97.81	SERVICE
2032	ZEE SERVICE CO.	\$75.30	MEDICAL SUPPLIES
2033	AIRGAS USA LLC	\$341.50	WELDING ROD
2034	WELDON PARTS INC.	\$249.52	PARTS
2035	NTS COMMUNICATIONS INC.	\$13.04	LONG DISTANCE
HIGHWAY DIST. #2			
2036	NTS COMMUNICATIONS INC.	\$14.97	LONG DISTANCE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #3			
2037	PANHANDLE EMPLOYERS	\$192.50	DRUG TEST
2038	POWERPLAN	\$352.36	PARTS
2039	PANHANDLE EMPLOYERS	\$180.00	DRUG TEST
2040	SAFETY-KLEEN CORP.	\$99.00	SERVICE
2041	LIQUID CONTROL SYSTEMS	\$300.40	REPAIR
2042	FRONK OIL CO. INC.	\$22,452.01	DIESEL
2043	CMI TEREX CORPORATION	\$50.52	PARTS
2044	NTS COMMUNICATIONS INC.	\$25.14	LONG DISTANCE
LIBRARY STATE AID GRANT			
26	SOUTHERN OFFICE SUPPLY	\$800.00	SUPPLIES
27	SOUTHERN OFFICE SUPPLY	\$359.15	TONER
28	THE LIBRARY STORE INC.	\$249.28	SUPPLIES
RESALE			
63	HERALD DEMOCRAT	\$299.50	ADVERTISING
SHERIFF COMMISSARY CASH			
33	OKLA. TAX COMMISSION	\$14.31	SALES TAX
34	OKLA. TAX COMMISSION	\$8.24	PRE PAID WIRELESS

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, Member

Frank King, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners