

Beaver County, Oklahoma  
County Commissioners Proceedings  
July 2, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 2, 2007. Notice of the meeting was posted for public information on June 28, 2007 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and [www.okcounties.org/beaver](http://www.okcounties.org/beaver).

Cowan called the meeting to order. Those present were Brad Raven, Member; Richard Cowan, Member; Karen Schell, County Clerk/Secretary, Mechille Pester, Vera Floyd, Denise Janko, Dayla Pugh, Reuben Parker, Jr. and Sharon Raven.

Motion was made by Raven and seconded by Cowan to approve the minutes of the June 29, 2007 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve the monthly reports for the Court Clerk, Treasurers Investments and Sheriff. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve a transfer of appropriations from the Treasurer's M&O Resale-D into Capital Outlay Resale-E in the amount of \$4,650.00.

10:00 County Officer meeting was held. Janko said that things were booming at the Library. They had 113 kids for 1 summer reading program and that the Library has had a great turnout for the program. Pugh said that they have the preliminary abstract in and things are looking good for the Assessor's office. Brad Raven said that we got a quote in for new windows for the courthouse for \$29,729.01. Cowan said that we are working on building on to the west side of the courthouse. There will be new restrooms, vaults, fire escapes and an elevator. Cowan also said that there will also be an exit out of the basement on the north side.

11:00 bid #1 for the purchase of an apparatus for the Balko Fire Truck was opened. Bids were received as follows:

Chief Fire & Safety Inc.-----\$32,738.00  
Cooper Creek Manufacturing Inc.-----\$41,950.00  
Weis Fire & Safety-----\$47,562.00

Motion was made by Cowan and seconded by Raven to table the bid until the July 9<sup>th</sup> meeting. Motion carried with all members voting aye.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2222	VISA	\$370.19	TRAVEL
2223	VISA	\$277.02	TRAVEL
2224	T.E.A.M. PRODUCTS & TRAINING	\$800.00	OFFICER SCHOOL
2225	ELKOURI, CAROL J.	\$287.65	TRAVEL
2226	ROCIC	\$300.00	MEMBERSHIP
2227	NTS COMMUNICATIONS INC.	\$100.05	LONG DISTANCE
2228	BEAVER LUMBER COMPANY	\$145.15	SUPPLIES
2229	J & R SAND CO. INC.	\$350.64	SAND
2230	RANCHERS INC.	\$2,000.00	WELDING
2231	WEST TEXAS GAS INC.	\$12,446.00	DAMAGE TO LINE
2232	RACHEL HAYES	\$295.96	TRAVEL
2233	MCBEE, ELIZABETH GARDNER	\$89.73	TRAVEL
2234	NELSON, RICKY G.	\$354.05	TRAVEL
2235	OFFICE DEPOT INC.	\$120.12	SUPPLIES
2236	NTS COMMUNICATIONS INC.	\$15.08	LONG DISTANCE
2237	ENID TYPEWRITER COMPANY	\$90.00	LABOR COPIER
2238	HERALD DEMOCRAT	\$25.00	SUBSCRIPTION
2239	BEAVER LUMBER COMPANY	\$126.40	SUPPLIES
2240	S & S WORLDWIDE INC.	\$50.36	4-H CAMP WORKSHOP SUPPLI
2241	NTS COMMUNICATIONS INC.	\$33.01	LONG DISTANCE
2242	ENID TYPEWRITER COMPANY	\$76.80	COPIER RENTAL
2243	BEAVER LUMBER COMPANY	\$227.85	SUPPLIES
2244	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
2245	RADCLIFF, DEBORAH S.	\$50.00	SALARY
2246	TAYLOR, ROBERT	\$50.00	SALARY
2247	RICKY D. HEITSCHMIDT	\$25.22	TRAVEL
2248	DEBORAH S. RADCLIFF	\$11.64	TRAVEL
2249	ROBERT TAYLOR	\$35.89	TRAVEL
2250	BEAVER POSTMASTER	\$260.00	STAMPS/POSTAGE
2251	LARRY BRADY	\$583.25	MEALS
2252	WEST TEXAS GAS INC.	\$26.46	UTILITIES
2253	NTS COMMUNICATIONS INC.	\$4.92	LONG DISTANCE
2254	NTS COMMUNICATIONS INC.	\$4.75	LONG DISTANCE
2255	PUGHS OTASCO INC.	\$77.95	SUPPLIES
2256	BEAVER LUMBER COMPANY	\$441.41	SUPPLIES
2257	BEAVER AUTO SUPPLY INC.	\$129.84	SUPPLIES
2258	HOWARD DRILLING COMPANY	\$132.00	SUPPLIES
2259	HASTINGS	\$839.33	BOOKS
2260	BEAVER SUPPLY LLC	\$59.33	SUPPLIES
2261	DOWNINGS MARKET	\$44.40	SUPPLIES
2262	BEAVER COUNTY SHELTERED W/S	\$30.00	MOWING
2263	NTS COMMUNICATIONS INC.	\$61.89	LONG DISTANCE
2034	HERALD DEMOCRAT	\$1,003.15	PROCEEDINGS
2035	RAVEN, BRAD A.	\$222.57	TRAVEL
2036	HERALD DEMOCRAT	\$30.00	BUSINESS CARD
2037	PANHANDLE EMPLOYERS SERVICES	\$202.50	DRUG/ALCOHOL TESTING
2038	K & O CONSTRUCTION & SUPPLY	\$237.50	WINDOW-MARKERS
2039	PRIEST MOTOR SERVICE	\$71.57	SUPPLIES
2040	J & R SAND CO. INC.	\$1,397.00	TYPE B & B ASPHALT
2041	G & G ELECTRONICS INC.	\$960.00	2-RADIOS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2042	CHEMICAL WEED CONTROL	\$3,767.80	SPRAYING
2043	CIRCUIT ENGINEERING DIST. #8	\$176.80	SIGNS
2044	SAFETY-KLEEN CORP.	\$207.00	SOLVANT
2045	NTS COMMUNICATIONS INC.	\$59.13	LONG DISTANCE
2046	MARKS SAFETYMARK LLC	\$720.00	CPR CLASSES
2047	SAFETY-KLEEN CORP.	\$99.00	SERVICE
2048	NTS COMMUNICATIONS INC.	\$29.02	LONG DISTANCE
2049	WESTENHAVER, ROBBY J.	\$231.88	TRAVEL
2050	NTS COMMUNICATIONS INC.	\$15.14	LONG DISTANCE
26	BEAVER POSTMASTER	\$177.72	POSTAGE
34	NTS COMMUNICATIONS INC.	\$6.21	LONG DISTANCE
208	BEAVER LUMBER COMPANY	\$178.22	SUPPLIES

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

Attest:

\_\_\_\_\_  
Karen Schell, County Clerk  
Secretary, Board of County Commissioners

\_\_\_\_\_  
Robby Westenhaver, Chairman

\_\_\_\_\_  
Brad Raven, Member

\_\_\_\_\_  
Richard Cowan, Member