

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 February 20, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 20, 2007. Notice of the meeting was posted for public information on February 16, 2007 at 4:00 p.m. at all three entrances to the Beaver County Courthouse.

Westenhaver called the meeting to order. Those present were; Robby Westenhaver, Chairman; Brad Raven, Member; Richard Cowan, Member ; Karen Schell, County Clerk/Secretary and Greg VanMeter.

Motion was made by Cowan and seconded by Raven to approve the minutes of the February 12, 2007 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Westenhaver to dispose of the following equipment. Motion carried with all members voting aye.

Dist. #2 2002 John Deere 770CH Motorgrader, Serial #DW770CH583059 – Traded to Northern Equipment Co. for \$119,255.00

Motion was made by Raven and seconded by Westenhaver to deposit the following checks with the Treasurer. Motion carried with all members voting aye.

State of Okla. (Election Board Reimbursement)-----Rec.#9271-----\$2,428.68  
 Basa Resources (Royalty)-----Rec.#9272-----\$342.84

Motion was made by Cowan and seconded by Raven to accept the 2006 Mineral Interest Report which the County Clerk receives from Scott Meacham, State Treasurer, Unclaimed Property Division. This report will remain on file with the County Clerk for public view.

Greg VanMeter met with the Board at 9:30 A.M. requesting assistance with his rent payments. Commissioners suggested that he contact Opportunities Inc.

Motion was made by Raven and seconded by Cowan to approve the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of \$6,222.43. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve the monthly report for the Sheriff's Office. Motion carried with all members voting aye.

Motion was made by Westenhaver and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for Appropriation for the following accounts. Motion carried with all members voting aye.

Turpin Reap Grant REAP-TF 138-07 \$34,999.00, Treasurer Cash-6D \$75.00, Highway 92 accounts \$506,080.09, Court Clerk Cash-14TRS 3.94, Health 88D \$1,491.44, Treasurer Resale-D \$369.45, Court Clerk Rev. \$1,684.01, Use Tax Cash-20 \$17,758.73, Health Cash-88E \$29.89, Sheriff Cash-4DOC \$1,210.00, Sheriff Cash-4D \$3,822.10, Sheriff Cash-4CS \$1,010.00, County Clerk RP-10D \$1,286.06, County Clerk Cash-10C \$892.00

Pursuant to Title 62§335 notice of reimbursement was made to Forgan Fire Dept. acct 61A in the amount of \$250.00 receipt #9278 from the Forgan Public Works Authority for a pipe threader.

Pursuant to Title 62§335 notice of reimbursement was made to Forgan Fire Dept. acct 61A in the amount of \$1,909.60 receipt #9277 from the State of Oklahoma Dept. of Ag. for tires.

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:
24	BEST WESTERN	\$156.14	ROOM & MEALS
25	SHELL, KAREN J.	\$232.80	TRAVEL
17	PTCI	\$41.83	PHONE SERVICE
1370	VISA	\$722.91	TRAVEL
1371	CODA TOM SHAFFER/MAJOR CO SHERIFF	\$60.00	CODA MEETING
1372	PERRYTON CLEANERS & LAUNDRY	\$36.95	CLEANING
1373	HIGH PLAINS ENERGY LLC.	\$1,305.76	FUEL
1374	PERRYTON EQUITY EXCHANGE INC.	\$936.89	FUEL
1375	ENID TYPEWRITER COMPANY	\$176.50	TONER
1376	HAMPTON INN	\$204.00	TRAVEL
1377	LANSDEN, DARLENE I.	\$311.61	TRAVEL
1378	ORKIN EXTERMINATING CO.	\$84.25	PEST CONTROL
1379	ORKIN EXTERMINATING CO.	\$84.25	PEST CONTROL
1380	TOWN OF BEAVER	\$278.25	UTILITIES
1381	TRI COUNTY ELECTRIC COOP.	\$3,700.33	UTILITIES
1382	ORKIN EXTERMINATING CO.	\$84.25	PEST CONTROL
1383	NTS COMMUNICATIONS INC.	\$2.20	PHONE
1384	TRI COUNTY ELECTRIC COOP.	\$77.48	UTILITIES
1385	TOWN OF BEAVER	\$43.50	UTILITIES
1386	TRI COUNTY ELECTRIC COOP.	\$159.03	UTILITIES
1387	PTCI	\$61.29	PHONE
1388	TRI COUNTY ELECTRIC COOP.	\$64.71	UTILITIES
1389	TRI COUNTY ELECTRIC COOP.	\$58.15	UTILITIES
1390	TRI COUNTY ELECTRIC COOP.	\$32.74	UTILITIES
1391	TOWN OF BEAVER	\$47.10	UTILITIES
1392	AT & T	\$29.64	PHONE
1393	TRI COUNTY ELECTRIC COOP.	\$53.52	UTILITIES
1394	PERRYTON EQUITY EXCHANGE INC.	\$287.98	FUEL
1395	PARKER, DIXIE	\$65.96	TRAVEL
1396	G & G ELECTRONICS INC.	\$240.00	RADIO REPAIRS
1397	PTCI	\$144.65	PHONE
1398	TRI COUNTY ELECTRIC COOP.	\$22.62	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1399	TOWN OF BEAVER	\$89.40	UTILITIES
1400	TRI COUNTY ELECTRIC COOP.	\$866.52	UTILITIES
1401	MELTON-CLARK INC.	\$121.44	SUPPLIES
1402	ZIMMERMAN BUILDERS	\$425.00	REPAIRS
1403	PTCI	\$120.15	PHONE SERVICE
1404	TOWN OF BEAVER	\$65.00	UTILITIES
1405	TRI COUNTY ELECTRIC COOP.	\$330.16	UTILITIES
1204	MATTHEWS, MICHAEL EDD	\$315.27	TRAVEL
1205	D & L ENGINE & HYDRAULICS	\$675.00	REPAIRS
1206	RAZIEN METALS COMPANY	\$78.70	METAL
1207	BEST WESTERN	\$142.56	MEETING
1208	RANCH MANUFACTURING CO. INC.	\$65.94	PARTS & REPAIRS
1209	AMERIPRIDE LINEN SERVICES	\$903.63	UNIFORMS & SUPPLIES
1210	MARKS SAFETYMARK LLC	\$150.00	SAFETY MEETING
1211	BEST WESTERN	\$142.56	ROOM & MEALS
1212	SWINFORD TRAILER & EQUIPMENT	\$9,750.00	TRAILER
1213	PERRYTON EQUITY EXCHANGE INC.	\$14,831.72	FUEL
1214	MARKS SAFETYMARK LLC	\$252.00	SUPPLIES
1215	PERRYTON EQUITY EXCHANGE INC.	\$4,361.58	FUEL
1216	PERRYTON EQUITY EXCHANGE INC.	\$3,276.00	FUEL
1217	TOWN OF BEAVER	\$46.00	UTILITIES
1218	TRI COUNTY ELECTRIC COOP.	\$514.01	UTILITIES
1219	FRONK OIL CO. INC.	\$351.53	SUPPLIES
1220	LIBERAL STANDARD SUPPLY INC.	\$179.99	SUPPLIES
1221	BARTLETTS ACE HARDWARE	\$149.91	SUPPLIES
1222	RURAL WASTE MANAGEMENT INC.	\$110.39	SERVICE
1223	WARREN CAT	\$590.10	PARTS
1224	WELDON PARTS INC.	\$903.38	PARTS
1225	WESTERN UNIFORM AND TOWEL	\$146.45	SUPPLIES
1226	LIBERAL STANDARD SUPPLY INC.	\$176.00	SUPPLIES
1227	LIBERAL STANDARD SUPPLY INC.	\$156.16	SUPPLIES
1228	NATS	\$188.00	PARTS
1229	CRAZY HOUSE	\$1,829.41	SAFETY AWARDS
1230	G & G ELECTRONICS INC.	\$708.50	RADIO
1231	DOLESE BROS. CO.	\$4,873.08	3/8 ROCK
1232	TAYLOR HARDWARE & MFG.	\$36.71	PARTS
1233	TRI COUNTY ELECTRIC COOP.	\$604.14	UTILITIES

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

Attest:

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Karen Schell, County Clerk  
Secretary, Board of County Commissioners

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Robby Westenhaver, Chairman

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Brad Raven, Member

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Richard Cowan, Member

