

Beaver County, Oklahoma
County Commissioners Proceedings
May 14, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 14, 2007. Notice of the meeting was posted for public information on May 10, 2007 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.okcounties.org/beaver.

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

Motion was made by Raven and seconded by Cowan to approve the minutes of the May 7, 2007 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Westenhaver to deposit the following checks in the Treasurers Office. Motion carried with all members voting aye.

OSU Extension (Reimbursement for utilities)-----	Rec. #9480-----	\$3,600.00
Town of Forgan (Deputy salary reimbursement)-----	Rec. #9489-----	\$1,762.50
Manuel Jimenez (Dist. #3 restitution)-----	Rec. #9490-----	\$200.00

Motion was made by Westenhaver and seconded by Raven to approve a Resolution to dispose of the following Fairgrounds mower ser. # 060199D023576 that was junked. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve a contract with Eastern Oklahoma Youth Services for detention services at Woodward County Regional Juvenile Detention Center for FY 2008 at the cost of \$23.25 per child per day. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve a contract with Eastern Oklahoma Youth Services for detention services at Pittsburgh County Regional Juvenile Detention Center for FY 2008 at the cost of \$23.25 per child per day. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Westenhaver to approve a contract with Western Plains Youth & Family Services for detention services at Beckham County Regional Juvenile Detention Center for FY 2008 at the cost of \$29.35 per child per day. Motion carried with all members voting aye.

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

Hwy Accts. \$560,985.83, County Clerk RP-10D \$1,431.36, County Clerk Cash-16E \$1,073.00, Use Tax Cash-20 \$9,891.78, Court Clerk Rev. \$1,877.27, Court Clerk Cash-14TRS \$5.56, Health Dept. Cash-88E \$30.99, Treasurer Cash-6C \$90.00, Treasurer Resale-D \$1,941.65, Health Dept. 88D \$162.99, Assessor Cash-16C \$503.04, Library Cash-32E \$92.77, Health Dept. 88D \$162.99, Sheriff Cash-4DOC \$746.30, Sheriff Cash-4CS \$790.00, Sheriff Cash-4E \$1,320.00, Sheriff Cash-4D \$5,604.42

11:00 Bid #10 for the Balco Fire Truck was opened. Bids were received as follows:

Panhandle Motor Company-----	\$26,701.00
Hudiburg Auto Group-----	\$31,908.00

Motion was made by Cowan and seconded by Raven to award the bid to Panhandle Motor Co. Motion carried with all members voting aye.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
37	MILLIKAN, TAMMY CAROL	\$238.29	TRAVEL & MEALS
28	PTCI	\$42.07	PHONE SERVICE
29	URSUS CHARTS	\$413.49	CHARTS
1896	DONS FARM TIRE SERVICE INC.	\$351.40	TIRE
1897	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE USER FEE
1898	PTCI	\$525.52	PHONE SERVICE
1899	PTCI	\$168.90	PHONE SERVICE
1900	PTCI	\$38.28	PHONE SERVICE
1901	SOUTHERN OFFICE SUPPLY	\$20.95	SUPPLIES
1902	PTCI	\$122.79	PHONE SERVICE
1903	PTCI	\$82.38	PHONE SERVICE
1904	PTCI	\$128.61	PHONE SERVICE
1905	SERVICE JANITORIAL SUPPLY INC.	\$209.85	SUPPLIES
1906	TRI COUNTY ELECTRIC COOP.	\$2,045.69	UTILITIES
1907	TOWN OF BEAVER	\$283.55	UTILITIES
1908	PTCI	\$84.51	PHONE SERVICE
1909	TOWN OF FORGAN	\$62.55	UTILITIES
1910	TRI COUNTY ELECTRIC COOP.	\$49.42	UTILITIES
1911	PTCI	\$35.40	PHONE SERVICE
1912	AREA WIDE PEST CONTROL	\$45.00	SPRAYING
1913	TRI COUNTY ELECTRIC COOP.	\$33.50	UTILITIES
1914	PTCI	\$33.54	PHONE SERVICE
1915	ALLEGIANCE COMMUNICATIONS	\$38.02	LONG DISTANCE
1916	TRI COUNTY ELECTRIC COOP.	\$41.83	UTILITIES
1917	TRI COUNTY ELECTRIC COOP.	\$24.72	UTILITIES
1918	PTCI	\$31.84	PHONE SERVICE
1919	WEST TEXAS GAS INC.	\$56.99	UTILITIES
1920	PTCI	\$89.46	PHONE SERVICE
1921	PERRYTON EQUITY EXCHANGE INC.	\$170.79	FUEL
1922	BEAVER SUPPLY LLC	\$96.00	SUPPLIES
1923	BEAVER SUPPLY LLC	\$9.35	SUPPLIES
1924	TRI COUNTY ELECTRIC COOP.	\$30.02	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1925	PTCI	\$37.27	PHONE SERVICE
1926	TOWN OF BEAVER	\$43.50	UTILITIES
1927	AT & T	\$47.91	LONG DISTANCE
1928	PERRYTON EQUITY EXCHANGE INC.	\$485.44	FUEL
1929	PERRYTON EQUITY EXCHANGE INC.	\$51.05	FUEL
1930	BEAVER AUTO SUPPLY INC.	\$13.88	WIPER BLADES
1931	TRI COUNTY ELECTRIC COOP.	\$20.60	UTILITIES
1932	PTCI	\$145.27	PHONE SERVICE
1933	XEROX CORPORATION	\$105.94	LEASE/PURCHASE
1934	SERVICE JANITORIAL SUPPLY INC.	\$133.65	SUPPLIES
1935	WAYNE WILLIAMS	\$618.00	SPRAYING FAIRGROUNDS
1936	WAYNE WILLIAMS	\$658.00	SPRAYING FAIRGROUNDS
1937	TRI COUNTY ELECTRIC COOP.	\$709.67	UTILITIES
1938	PTCI	\$40.38	PHONE SERVICE
1939	TOWN OF BEAVER	\$96.60	UTILITIES
1940	PTCI	\$12.86	PHONE SERVICE
1941	SOUTHERN OFFICE SUPPLY	\$192.25	SUPPLIES
1942	PTCI	\$120.66	PHONE SERVICE
1943	PIONEER ENID CELLULAR	\$39.25	PHONE SERVICE
1944	TOWN OF BEAVER	\$65.00	UTILITIES
1945	BEAVER LUMBER COMPANY	\$66.61	REPAIRS
1946	DAVID DAVIS	\$55.00	REPAIRS
1714	O.E.D.A.	\$962.50	MEMBERSHIP DUES
1715	JOHN DEERE GOVERNMENT & NATL SA	\$62,444.20	MOWERS
1716	PTCI	\$126.09	PHONE SERVICE
1717	TRI COUNTY ELECTRIC COOP.	\$186.78	UTILITIES
1718	PTCI	\$149.08	PHONE SERVICE
1719	TOWN OF BEAVER	\$46.00	UTILITIES
1720	WESTENHAVER, ROBBY J.	\$110.58	TRAVEL
1721	MOTOR PARTS OF PERRYTON	\$2,123.31	SUPPLIES
1722	PTCI	\$146.16	PHONE SERVICE
1723	TRI COUNTY ELECTRIC COOP.	\$313.82	UTILITIES
1724	PAVING MAINTENANCE SUPPLY	\$89.69	PARTS
1725	LIBERAL NEW IRON & METAL	\$49.52	MATERIALS
1726	WEST TEXAS GAS INC.	\$422.90	UTILITIES
1727	SOUTHERN OFFICE SUPPLY	\$58.43	SUPPLIES
14	LIBRARY VIDEO COMPANY	\$512.74	LIBRARY VIDEO'S
15	QUILL CORP.	\$796.27	SUPPLIES
16	SOUTHERN OFFICE SUPPLY	\$234.50	SUPPLIES
27	THE LOCKSMITH	\$235.00	SAFE REPAIR
173	BEAVER POSTMASTER	\$83.00	POSTAGE
174	OFFICE DEPOT INC.	\$277.23	SUPPLIES

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

Robby Westenhaver, Chairman

Attest:

Brad Raven, Member

Karen Schell, County Clerk
Secretary, Board of County Commissioners

Richard Cowan, Member