

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 July 16, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 16, 2007. Notice of the meeting was posted for public information on July 12, 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).

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

Motion was made by Raven and seconded by Westenhaver to approve the minutes of the July 9, 2007 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to deposit the following checks in the Treasurer's Office. Motion carried with all members voting aye.

Check-----St of Ok (DHS utilities)-----Rec. #9681-----\$300.00  
 Check-----St of Ok (D.A. reimbursement)-----Rec. #9686-----\$135.22

Motion was made by Raven and seconded by Westenhaver to approve the monthly reports for the Assessor and the Fair. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve the allocation of alcoholic beverage tax in the amount of \$9,763.27. Motion carried with all members voting aye.

Applications for the Emergency Management position were reviewed. Three applicants were picked for interviews for the 23<sup>rd</sup>.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
16	PTCI	\$523.82	PHONE SERVICE
17	OKLA. TAX COMMISSION	\$12.50	TITLE TRANSFER FEE
18	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE
19	PTCI	\$167.45	PHONE SERVICE
20	PTCI	\$38.21	PHONE SERVICE
21	BRUNDAGE BONE CONCRETE PUMPING	\$825.76	CONCRETE PUMPING
22	OSU COOPERATIVE EXTENSION	\$3,511.00	SALARY
23	PTCI	\$203.66	PHONE SERVICE
24	PTCI	\$127.23	PHONE SERVICE
25	TOWN OF BEAVER	\$283.55	UTILITIES
26	TRI COUNTY ELECTRIC COOP.	\$4,136.99	UTILITIES
27	PTCI	\$89.15	PHONE SERVICE
28	PTCI	\$39.96	PHONE SERVICE
29	XEROX CORPORATION	\$67.04	MAINTANCE AGREEMENT
30	NTS COMMUNICATIONS INC.	\$4.05	LONG DISTANCE
31	PTCI	\$31.40	PHONE SERVICE
32	TRI COUNTY ELECTRIC COOP.	\$97.50	UTILITIES
33	TOWN OF BEAVER	\$43.50	UTILITIES
34	PTCI	\$69.54	PHONE SERVICE
35	TRI COUNTY ELECTRIC COOP.	\$158.07	UTILITIES
36	ALLEGIANCE COMMUNICATIONS	\$38.02	LONG DISTANCE
37	PTCI	\$40.88	PHONE SERVICE
38	TRI COUNTY ELECTRIC COOP.	\$59.49	UTILITIES
39	BANK OF BEAVER	\$1,543.11	LEASE PURCHASE
40	TRI COUNTY ELECTRIC COOP.	\$46.02	UTILITIES
41	PTCI	\$31.79	PHONE SERVICE
42	TRI COUNTY ELECTRIC COOP.	\$24.97	UTILITIES
43	PTCI	\$89.34	PHONE SERVICE
44	TOWN OF BEAVER	\$43.50	UTILITIES
45	PTCI	\$37.22	PHONE SERVICE
46	TRI COUNTY ELECTRIC COOP.	\$32.08	UTILITIES
47	TOWN OF BEAVER	\$156.00	UTILITIES
48	PTCI	\$40.33	PHONE SERVICE
49	TRI COUNTY ELECTRIC COOP.	\$770.63	UTILITIES
50	ESMERALDA MATA-RUIZ	\$56.26	TRAVEL
51	TRI COUNTY ELECTRIC COOP.	\$229.29	UTILITIES
52	TOWN OF BEAVER	\$65.00	UTILITIES
53	PIONEER ENID CELLULAR	\$39.16	UTILITIES
54	PTCI	\$120.45	UTILITIES
2274	PANHANDLE MOTOR CO.	\$291.25	REPAIRS
2275	SOUND SERVICE/RADIO SHACK	\$229.98	COMPUTER SUPPLIES
2276	DUCKWALLS-ALCO STORES INC.	\$187.05	SUPPLIES
2277	SOUTHERN OFFICE SUPPLY	\$73.80	SUPPLIES
2278	AUTO BATH	\$33.60	CAR WASH
2279	OFFICE DEPOT INC.	\$219.83	SUPPLIES
2280	PERRYTON EQUITY EXCHANGE INC.	\$2,466.36	FUEL
2281	OFFICE DEPOT INC.	\$325.02	SUPPLIES
2282	OFFICE DEPOT INC.	\$257.97	FILE CABINETS
2283	DUCKWALLS-ALCO STORES INC.	\$47.35	SUPPLIES
2284	SOUTHERN OFFICE SUPPLY	\$220.42	SUPPLIES
2285	SOUTHERN OFFICE SUPPLY	\$805.50	SUPPLIES
2286	A HOME ELEVATOR INC	\$258.50	REPAIRS
2287	DOWNINGS MARKET	\$361.82	SUPPLIES
2288	BEAVER AUTO SUPPLY INC.	\$235.99	SUPPLIES
2289	BEAVER LUMBER COMPANY	\$111.98	SAW

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2290	PERRYTON EQUITY EXCHANGE INC.	\$129.49	FUEL
2291	PERRYTON EQUITY EXCHANGE INC.	\$211.18	FUEL
11	KELLPRO INC.	\$35.00	INTERNET SECURITY UPDATE
12	OKLA. DEPT. OF AGRICULTURE	\$2,400.00	PREDATOR & RODENT SERVICE
13	PTCI	\$124.72	PHONE SERVICE
14	COLVIN MILLS AGENCY INC.	\$5,212.00	INSURANCE
15	ACCO SELF-INSURED GROUP	\$47,406.00	WORKERS COMP INSURANCE
16	TOWN OF BEAVER	\$46.00	UTILITIES
17	PTCI	\$130.98	PHONE SERVICE
18	WEST TEXAS GAS INC.	\$293.70	UTILITIES
19	TRI COUNTY ELECTRIC COOP.	\$297.17	UTILITIES
20	TEXAS CO. DISTRICT #2	\$1,080.00	CRS-2 OIL
21	PTCI	\$33.15	PHONE SERVICE
22	PTCI	\$111.59	PHONE SERVICE
23	TRI COUNTY ELECTRIC COOP.	\$395.30	UTILITIES
2062	HIGH PLAINS ENERGY LLC.	\$52.74	OIL & SUPPLIES
2063	MYRNA GREGG	\$2.70	DIRT
2064	MARILEE RIGG	\$2.70	DIRT
2065	SHARON KEEL	\$605.80	GRAVEL
2066	JO ANN OVERTON	\$605.80	GRAVEL
2067	AIRGAS MID SOUTH INC.	\$27.10	WELDING SUPPLIES
2068	NATS	\$78.49	REPAIRS/SUPPLIES
2069	CRONKS AUTO SUPPLY	\$646.73	SUPPLIES
2070	WELDON PARTS INC.	\$187.24	PARTS
2071	MARKS SAFETYMARK LLC	\$226.00	SAFETY CLASSES
2072	KAR PRODUCTS	\$412.78	SUPPLIES
2073	LAVERNE LUMBER CO. INC.	\$276.43	SUPPLIES
2074	POWERPLAN	\$1,279.15	REPAIRS/SUPPLIES
2075	JAY W HENRICKS II	\$74.40	CALICHE
2076	LAVERNE LUMBER CO. INC.	\$191.52	SUPPLIES
2077	PANHANDLE IMPLEMENT CO OF GUYMON	\$273.19	MOWER PARTS
2078	MARILEE RIGG	\$821.60	GRAVEL
2079	MYRNA GREGG	\$821.60	GRAVEL
2080	WELDON PARTS INC.	\$274.78	PARTS
2081	PUGHS OTASCO INC.	\$92.86	PARTS
2082	KOST TRUCK SUPPLY INC.	\$107.89	PARTD
2083	HERALD DEMOCRAT	\$120.00	GRAVEL TICKET BOOKS
2084	NUSSER OIL COMPANY INC.	\$98.85	OIL
2085	SAFETY-KLEEN CORP.	\$147.00	CLEANER
2086	KAR PRODUCTS	\$211.50	SUPPLIES
2087	PANHANDLE EMPLOYERS SERVICES	\$202.50	DRUG TESTS
2088	JAMES LAW	\$1,114.07	GRAVEL
2089	HERMAN LAW	\$1,113.98	GRAVEL
2090	TWANDA MILLER	\$1,113.95	GRAVEL
2091	BEAVER EXPRESS SERVICE	\$33.01	FREIGHT
2092	K & O CONSTRUCTION & SUPPLY	\$1,092.00	TRAFFIC REFLECTORS
2093	BEAVER SUPPLY LLC	\$56.69	PARTS
2094	BEAVER AUTO SUPPLY INC.	\$950.22	PARTS
2095	BEAVER LUMBER COMPANY	\$251.65	PARTS & SUPPLIES
2096	AMERIPRIDE LINEN SERVICES	\$1,160.62	UNIFORMS & SUPPLIES
2097	GUYMON TIRE & AUTO	\$292.16	TIRES
2098	J & R SAND CO. INC.	\$10,892.75	PATCHING MATERIALS
2099	AIRGAS MID SOUTH INC.	\$86.56	WELDING SUPPLIES
2100	NATS	\$1,242.74	PARTS
2101	EMMETT BENNETT	\$1,761.60	CALICHE
2102	J & R SAND CO. INC.	\$9,967.65	PATCHING MATERIALS
2103	SOUTHWEST TRAILER & EQUIPMENT	\$301.63	REPAIRS
2104	K & S TIRE INC.	\$3,623.90	TIRES
2105	W-B SUPPLY COMPANY	\$313.93	PARTS
2106	BEAVER EXPRESS SERVICE	\$25.40	FREIGHT
2107	BARTLETTS ACE HARDWARE	\$57.94	SUPPLIES
2108	S & S SERVICES	\$150.00	SERVICE
2109	FRONK OIL CO. INC.	\$404.80	OIL
2110	GARY-WILLIAMS ENERGY CORP.	\$193,544.58	MC-800
2111	GARY-WILLIAMS ENERGY CORP.	\$25,041.03	MC 800
2112	FRONK OIL CO. INC.	\$404.80	OIL
2113	JIMS TIRE SERVICE INC.	\$135.00	REPAIRS
2114	WELDON PARTS INC.	\$57.56	PARTS
2115	WESTERN UNIFORM AND TOWEL	\$115.20	SUPPLIES
2116	B & H PAVING INC.	\$50,050.00	CHIP SEALING
2117	KEATING TRACTOR AND EQUIPMENT	\$900.83	PARTS
2118	FRONK OIL CO. INC.	\$6,608.46	UNLEADED GAS
2119	PERRYTON EQUITY EXCHANGE INC.	\$16,751.25	DIESEL

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2120	K & S TIRE INC.	\$2,415.10	TIRES
2121	DONS FARM TIRE SERVICE INC.	\$12.00	TIRES
2122	HERCULES TIRE SALES INC.	\$2,315.00	TIRES
2123	KEATING TRACTOR AND EQUIPMENT	\$1,344.69	PARTS
2124	MARKS SAFETYMARK LLC	\$788.00	MATERIALS
1	OKLA. TAX COMMISSION	\$11.75	SALES TAX
209	E & L ELECTRIC INC.	\$3,307.50	ICE MACHINE
210	JJ S PLUMBING	\$525.48	SUPPLIES/REPAIRS
211	DOWNINGS MARKET	\$207.78	FOOD & 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.

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Robby Westenhaver, Chairman

Attest:

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Brad Raven, Member

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Karen Schell, County Clerk  
Secretary, Board of County Commissioners

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Richard Cowan, Member