

Beaver County, Oklahoma  
County Commissioners Proceedings  
July 23, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 23, 2007. Notice of the meeting was posted for public information on July 19, 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).

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

Motion was made by Raven and seconded by Cowan to approve the minutes of the July 16, 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 Treasurer's Office. Motion carried with all members voting aye.

Check-----Questar (Royalty)-----Rec. #9691-----\$3.43  
Check-----Town of Forgan (Reimbursement for deputy)-----Rec. #9692-----\$1,762.50

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

NAPA 5 hp air compressor ser. # 062353 Inv. # 042-324-0202- junked  
Delta Tool Box ser. #842000R1 Inv. # 042-354-0210 - junked  
Weather Guard Tool Box model # 338-3 Inv. # 042-354-0217 - junked

9:30 – 10:15 interviews for the Emergency Management position were conducted. Alan Clark, Keith Shadden and Lynn Madsen were interviewed. After a lengthy discussion on the interviews, motion was made by Cowan and seconded by Raven to hire Keith Shadden. 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:
1	HEWLETT PACKARD COMPANY	\$1,198.00	PRINTER
1	PTCI	\$42.08	PHONE SERVICE
55	VISA	\$35.14	TRAVEL
56	ENID TYPEWRITER COMPANY	\$107.37	RENTAL
57	PITNEY BOWES CREDIT CORP.	\$732.00	RENTAL
58	CRYSTAL CLEANING SERVICE	\$400.00	CARPET CLEANING
59	WEST TEXAS GAS INC.	\$19.10	UTILITIES
60	WEST TEXAS GAS INC.	\$17.78	UTILITIES
61	TRI COUNTY ELECTRIC COOP.	\$20.83	UTILITIES
62	PTCI	\$143.88	PHONE SERVICE
63	SMILE MAKERS	\$75.83	SUPPLIES
64	ENID TYPEWRITER COMPANY	\$815.00	ANNUAL MAINTANCE/COPIER
2292	VISA	\$1,068.16	TRAVEL
2293	BEAVER LUMBER COMPANY	\$4,945.45	SUPPLIES
2294	BEAVER LUMBER COMPANY	\$77.70	SUPPLIES
2295	COOPER CREEK MFG. INC.	\$3,270.00	LIGHTS/WENCH
24	WEST TEXAS GAS INC.	\$70.78	UTILITIES
25	ACCO SELF-INSURED GROUP	\$130,317.00	PROPERTY & LIABILITY INS.
2125	RASH OIL COMPANY	\$31,289.64	FUEL
2126	POWERPLAN	\$284.00	PARTS
2127	PERRYTON EQUITY EXCHANGE INC.	\$13,533.27	FUEL
2128	MEYERS AUTO BODY INC.	\$1,252.57	REPAIRS
2129	PERRYTON EQUITY EXCHANGE INC.	\$8,760.36	FUEL
2130	POWERPLAN	\$120.16	PARTS
2131	POWERPLAN	\$730.00	PARTS
37	LIBERTY FLAG & SPECIALTY CO.	\$252.02	FLAGS
212	BEAVER LUMBER COMPANY	\$93.36	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.

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

