

Beaver County, Oklahoma
County Commissioners Proceedings
September 24, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 24, 2007. Notice of the meeting was posted for public information on September 20, 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; Brad Raven, Member; Richard Cowan, Member; Keith Shadden, Emergency Management Director; Karen Schell, County Clerk/Secretary and Tammy Millikan, Deputy County Clerk.

Motion was made by Cowan and seconded by Westenhaver to approve the minutes of the September 17, 2007 meeting. Motion carried with all members voting aye.

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

Check-----Questar Exploration (Royalty)-----Rec. #9878-----\$4.30
Check-----NTS Communications (Reimbursement to Library)---Rec. #9884-----\$2.14

Motion was made by Raven and seconded by Cowan to approve the monthly reports for the Assessor for June, July & August. Motion carried with all members voting aye.

Motion was made by Westenhaver and seconded by Raven to declare the following vehicle surplus and sold to the Town of Beaver for \$10.00. Motion carried with all members voting aye.

1993 Chevrolet pickup ser. #1GCDC14Z1PE250674

Motion was made by Cowan and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for Appropriation for the Sheriff Cash-4HSO7 in the amount of \$2,264.65. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to appoint Raven and Cowan as requisitioning officers for the Fair accounts. Motion carried with all members voting aye.

Westenhaver submitted a letter of resignation as County Commissioner effective October 31, 2007.

Keith Shadden met with the Commissioners asking permission to apply for a \$4800.00 grant to be used for needed emergency equipment. The Commissioners advised him to proceed in applying for the grant and discussion will follow on a later date as to what equipment will be purchased if the grant is received.

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:
24	KELLPRO INC.	\$1,870.98	PRINTING GRANTOR
10	YEOMANS, KELLY J.	\$81.48	TRAVEL/WOODWARD/OPERS
448	VISA	\$599.69	TRAVEL
449	PUGHS OTASCO INC.	\$20.00	REPAIRS
450	PUGHS OTASCO INC.	\$29.99	OXYGEN
451	OSU COOPERATIVE EXTENSION	\$48.72	PART TIME HELP
452	PUGH, DAYLA S.	\$60.95	TRAVEL/OKC/CODA
453	OKLA DEPT OF LABOR	\$50.00	ELEVATOR INSPECTION
454	ENID TYPEWRITER COMPANY	\$94.00	CARTRIDGES
455	DELLA RUTH BARNETT	\$150.00	JANITORIAL SERVICE/FORGA
456	NEVA M. MILLS	\$60.00	MEAL PREPARATION/FORGAN
457	MARY BROWN	\$150.00	JANITORIAL SERVICE/TURPIN
458	BOSTONS SERVICE	\$216.38	FUEL
459	BOSTONS SERVICE	\$110.25	FUEL
460	SCOTT STRAWN	\$60.00	JUDGE- FAIR
461	LOIS REDDICK	\$180.00	SUPERINTENDENT
462	ALBERTA PERRY	\$180.00	SUPERINTENDENT
463	EMMA ZIELKE	\$180.00	SUPERINTENDENT
464	LOIS BYRUM	\$180.00	SUPERINTENDENT
465	CLAUDINE KNIGHT	\$180.00	SUPERINTENDENT
466	MARSHALL, CHARLENE	\$180.00	SUPERINTENDENT
467	BRENDA SHULL	\$180.00	SUPERINTENDENT/FINE ARTS
468	CARMEN J. VALDEZ	\$180.00	SUPERINTENDENT/4-H
469	KATHY RHODES	\$180.00	SUPERINTENDENT
470	DAVID STRICKLAND	\$60.00	SUPERINTENDENT
471	JILL CARTER	\$50.00	FAIR HELPER
472	TROY CARTER	\$50.00	FAIR HELPER
473	KRISTINA M. PERRY	\$100.00	FAIR HELPER
474	ALICE CLUBB	\$100.00	FAIR HELPER
475	JEAN PECKHAM	\$100.00	FAIR HELPER
476	DELORES ABBOTT	\$100.00	FAIR HELPER
477	MARJORIE A. HAMMITT	\$100.00	FAIR HELPER
478	KAREN LEISHER	\$100.00	FAIR HELPER
479	JOYCE BENSCH	\$150.00	FAIR HELPER
480	CONNIE LAW	\$150.00	FAIR HELPER-4-H
481	BERNELL RICHARDS	\$60.00	FAIR JUDGE
482	ARLEEN JAMES	\$60.00	FAIR JUDGE
483	DEBRA BOLINGER	\$60.00	FAIR SUPERVISER
484	PAUL ROGERS	\$100.00	POULTRY JUDGE
485	HERBERT SPRAGUE JR	\$150.00	LIVESTOCK JUDGE
486	DAVIDA STARKEY*	\$150.00	FAIR JUDGE
487	CAROLE DIANE PALMER	\$60.00	FAIR JUDGE
488	R. MICHELLE ROSS	\$60.00	FAIR JUDGE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
489	SAUNDRA K. KOOCHEL	\$60.00	FAIR JUDGE
490	SANDRA LATHAM	\$60.00	FAIR JUDGE
491	BEAVER CO. MEMORIAL HOSPITAL	\$99.00	AMBULANCE
492	SHAYE N. GREGORY	\$50.00	JANITORIAL SERVICE/LIBRARY
493	OKLA. STATE DEPT. OF HEALTH	\$10,821.09	SALARIES
494	HARPER CO. HEALTH DEPT.	\$24.74	REIMBURSEMENT/SUPPLIES
2313	GALLS INC.	\$4,161.06	SUPPLIES
2314	GALLS INC.	\$376.49	SUPPLIES
343	BILTMORE HOTEL	\$212.40	ROOM & MEALS
344	KAR PRODUCTS	\$309.72	SUPPLIES
345	BERNARD NINE	\$390.00	GRAVEL
346	BERNARD NINE	\$252.00	DIRT
347	NATS	\$604.04	REPAIRS & SUPPLIES
348	WELDON PARTS INC.	\$43.60	PARTS
349	RASH OIL COMPANY	\$18,289.48	FUEL
350	SHARON KEEL	\$1,176.50	GRAVEL
351	JO ANN OVERTON	\$1,176.50	GRAVEL
352	QUILL CORP.	\$103.67	SUPPLIES
353	BILTMORE HOTEL	\$183.00	CODA CONFERENCE
354	GUYMON TIRE & AUTO	\$1,947.10	TIRES
355	AMERIPRIDE LINEN SERVICES	\$1,019.59	UNIFORMS & SUPPLIES
356	KEATING TRACTOR AND EQUIPMENT	\$1,255.64	PARTS
357	AIRGAS MID SOUTH INC.	\$48.26	WELDING SUPPLIES
358	MORES ENTERPRISES	\$742.50	SHELL
359	PUGHS OTASCO INC.	\$69.98	REPAIRS
360	DUCKWALLS-ALCO STORES INC.	\$35.70	SUPPLIES
361	FARM PLAN	\$689.97	PARTS
362	J & R SAND CO. INC.	\$3,999.60	ASPHALT
363	DARR EQUIPMENT COMPANY	\$629.39	PARTS
364	J & R SAND CO. INC.	\$7,329.85	ASPHALT
365	DUB ROSS COMPANY INC.	\$400.48	TIN HORNS
366	NATS	\$157.69	PARTS
367	FRONK OIL CO. INC.	\$375.65	OIL
368	KEATING TRACTOR AND EQUIPMENT	\$1,006.87	PARTS
369	WARREN CAT	\$194.30	PARTS
370	WELDON PARTS INC.	\$82.08	PARTS
371	WESTERN UNIFORM AND TOWEL	\$118.00	SUPPLIES
372	KEATING TRACTOR AND EQUIPMENT	\$1,135.24	PARTS
373	AIRGAS MID SOUTH INC.	\$73.43	SUPPLIES
374	FRONK OIL CO. INC.	\$418.05	OIL
375	MARY BROWN	\$100.00	SERVICE
376	K & O CONSTRUCTION & SUPPLY	\$23,640.83	BRIDGE MATERIALS
377	TEXAS CO. DISTRICT #2	\$720.00	CRS-2 OIL
4	PATRICK NEVILLE	\$265.00	TRIM WORK
6	PESTER, MECHILLE LANE	\$303.89	TRAVEL/OKC/CODA
7	HERALD DEMOCRAT	\$720.00	ADVERTISING
33	BOB BARKER CO.	\$1,311.27	SUPPLIES
215	GALLS INC.	\$1,697.92	BRUSH GAURDS

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

Tammy Millikan, Deputy County Clerk
Secretary, Board of County Commissioners

Richard Cowan, Member