

Beaver County, Oklahoma
County Commissioners Proceedings
October 22, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 22, 2007. Notice of the meeting was posted for public information on October 18, 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; Karen Schell, County Clerk/Secretary, C. J. Rose, Dayla Pugh, Sharon Raven, Tammy Patzkowsky and Rodney Seawright, engineer.

Motion was made by Raven and seconded by Cowan to approve the minutes of the October 15, 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-----Basa Resources Inc (royalty)-----Rec. #9964-----\$118.01
Check-----St of Ok. (reimbursement for Emergency Management expenses)-----Rec. #9969-----\$1,200.00

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

Hwy \$483,186.64, Assessor Cash-16C \$577.29, County Clerk Cash-10B \$1,596.30, Treasurer Resale-D \$1,595.69, Court Clerk Rev. \$2,098.45, Emergency Management Cash-65E \$4,800.00, County Clerk RP-10D \$1,329.78, Use Tax Cash-20 \$8,433.32, Treasurer Cash-6C \$75.00, Health Cash-88E \$136.60, Sheriff Cash-4D \$2,655.84, Health 88D \$409.29, Sheriff Cash-4DOC \$75.00, Court Clerk Cash-14TRS \$5.78, Sheriff Cash-4CS \$495.50, Sheriff Cash-4COM \$128.01

Motion was made by Cowan and seconded by Raven to approve the allocation of alcoholic beverage tax for September in the amount of \$11,793.00. Motion carried with all members voting aye.

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.

Dist. 1 ice maker ser. #EJ4810306 – junked
Dist. 1, 2, 3 Ford Ranger XLT pickup ser. #1FTYR4SE54PA15773 transferred to the Assessor
Dist. 2 Coats tire machine ser. #705 – junked

Motion was made by Raven and seconded by Cowan to approve a location for buried telephone facilities from PTCI between Sections 4, 5, 6, 7, 8 & 9-3N-26ECM. Motion carried with all members voting aye.

Commissioners did not approve a fuel bill to Perryton Equity for the Fairgrounds in the amount of \$231.23. They felt it was excessive for one month and sent it to the Fair Board Treasurer to pay.

Rodney Seawright met with the Commissioners and went over the plans with the County Officers. He said he was ready to go out for bids if the Commissioners were ready. Commissioners said they were ready to proceed with the bids. Seawright said he would print up 30 sets of plans to start off with and he would set December 10 at 1:00 p.m. for bid opening and then they would have 30 days to make a decision on awarding the bid or not.

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:
648	VISA	\$254.84	TRAVEL
649	T.E.A.M. PRODUCTS & TRAINING	\$1,500.00	INSTRUCTION COURSE
650	PERRYTON CLEANERS & LAUNDRY	\$167.15	CLEANING
651	PARKER, REUBEN ANDERSON	\$28.60	REIMBURSEMENT
652	PTCI	\$521.12	PHONE SERVICE
653	PUGHS OTASCO INC.	\$19.99	SUPPLIES
654	GARTONS READY MIX INC.	\$330.00	CONCRETE
655	OSU COOPERATIVE EXTENSION	\$46.50	SALARIES
656	BEAVER POSTMASTER	\$70.00	BOX RENT #339
657	JOSIE BLOSSER	\$105.00	FFA/4-H FAIR PREMIUM
658	TANNER BLOSSER	\$105.00	FFA/4-H FAIR PREMIUM
659	MCCAYLA BROWN	\$133.32	FFA/4-H FAIR PREMIUM
660	SHELBY BROWN	\$133.32	FFA/4-H FAIR PREMIUM
661	LISA CHRISTENSEN	\$210.00	FFA/4-H FAIR PREMIUM
662	AUSTIN COWAN	\$105.00	FFA/4-H FAIR PREMIUM
663	MADISON DEARMIN	\$210.00	FFA/4-H FAIR PREMIUM
664	CARSON DEPEW	\$276.66	FFA/4-H FAIR PREMIUM
665	KYLIE EDWARDS	\$343.32	FFA/4-H FAIR PREMIUM
666	SHELBY HANSEN	\$66.66	FFA/4-H FAIR PREMIUM
667	TATUM JO HANSEN	\$66.66	FFA/4-H FAIR PREMIUM
668	DAKOTA JACKSON	\$66.66	FFA/4-H FAIR PREMIUM
669	JORDAN JETT	\$105.00	FFA/4-H FAIR PREMIUM
670	LARISSA JETT	\$105.00	FFA/4-H FAIR PREMIUM
671	JANEL LAMAR	\$133.32	FFA/4-H FAIR PREMIUM
672	KADE LAMLE	\$266.64	FFA/4-H FAIR PREMIUM
673	DANIEL LEE	\$105.00	FFA/4-H FAIR PREMIUM
674	COLTON LENTZ	\$199.98	FFA/4-H FAIR PREMIUM
675	MASON MORRIS	\$105.00	FFA/4-H FAIR PREMIUM
676	MORGAN MORRIS	\$210.00	FFA/4-H FAIR PREMIUM
677	ALEX NAYLOR	\$105.00	FFA/4-H FAIR PREMIUM
678	CHRIS PENLAND	\$133.32	FFA/4-H FAIR PREMIUM
679	MORGAN PHELPS	\$105.00	FFA/4-H FAIR PREMIUM
680	TRACER RAVEN	\$105.00	FFA/4-H FAIR PREMIUM
681	MID CONTINENT MICROGRAPHICS	\$1,287.00	MICROFILM

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
682	PITNEY BOWES CREDIT CORP.	\$732.00	QUARTERLY RENTAL
683	NTS COMMUNICATIONS INC.	\$1.49	LONG DISTANCE
684	DELLA RUTH BARNETT	\$150.00	JANITORIAL SERVICE
685	NEVA M. MILLS	\$60.00	MEAL PREPARATION
686	MARY BROWN	\$150.00	JANITORIAL SERVICE
687	PERRYTON EQUITY EXCHANGE INC.	\$280.04	FUEL
688	PERRYTON EQUITY EXCHANGE INC.	\$354.87	FUEL
689	SHAYE N. GREGORY	\$50.00	JANITORIAL SERVICE
530	WHITTEN INN	\$62.00	ROOM & MEALS
531	LAVERTY, SHELDON L.	\$17.33	ACCO EQUIP. ROADEO
532	RAVEN, BRAD A.	\$222.89	ACCO EQUIP. ROADEO
533	WARREN CAT	\$565.52	REPAIR/SUPPLIES
534	HIGH PLAINS ENERGY LLC.	\$41.25	OIL & SUPPLIES
535	NATS	\$577.99	REPAIRS
536	POWERPLAN	\$325.38	REPAIRS
537	RASH OIL COMPANY	\$14,804.07	FUEL
538	DEAL REFRIGERATION	\$44.00	REPAIRS
539	GUYMON TIRE & AUTO	\$2,756.24	TIRES
540	NUSSER OIL COMPANY INC.	\$545.25	OIL
541	ZEE SERVICE CO.	\$85.35	SUPPLIES
542	MARKS SAFETYMARK LLC	\$150.00	SAFETY MEETING
543	MINER, KELIN L.	\$27.03	ACCO EQUIP. ROADEO
544	ROSE, CARL JAY	\$34.66	ACCO EQUIP. ROADEO
545	HENRY, STEPHEN W.	\$27.89	ACCO EQUIP. ROADEO
546	SHUR-CO.	\$323.96	PARTS
547	BEAVER EXPRESS SERVICE	\$24.49	FREIGHT
548	MARKS SAFETYMARK LLC	\$4.90	SUPPLIES
549	BEAVER SUPPLY LLC	\$63.54	PARTS & SUPPLIES
550	POWERPLAN	\$399.18	PARTS
551	GUYMON TIRE & AUTO	\$1,950.00	TIRES
552	PERRYTON EQUITY EXCHANGE INC.	\$6,629.17	FUEL
553	DUB ROSS COMPANY INC.	\$4,488.00	GRADER BLADES
554	PERRYTON EQUITY EXCHANGE INC.	\$7,140.63	GRADER FUEL
555	EMMETT BENNETT	\$424.00	CALICHE
556	PERRYTON EQUITY EXCHANGE INC.	\$18,816.63	FUEL
557	DUB ROSS COMPANY INC.	\$9,464.03	TIN HORNS
558	OKLA. TAX COMMISSION	\$44.00	TAG
559	MYERS TIRE - OKLAHOMA CITY #40	\$4,550.00	TIRE MACHINE
560	BEAVER EXPRESS SERVICE	\$10.87	FREIGHT
561	NATS	\$383.46	PARTS
562	KEATING TRACTOR AND EQUIP.	\$1,328.40	PARTS
563	WARREN CAT	\$260.65	PARTS
564	WELDON PARTS INC.	\$717.52	PARTS
565	WESTERN UNIFORM AND TOWEL	\$118.00	SUPPLIES
566	PERRYTON EQUITY EXCHANGE INC.	\$6,300.00	FUEL
567	JAG CONSTRUCTION CO. INC.	\$1,963.00	CONCRETE
568	MARY BROWN	\$100.00	SERVICE
569	SAFETY-KLEEN CORP.	\$99.00	SERVICE
2140	HERGERT FORD INC.	\$30,300.00	BID #12
8	BEST WESTERN-HENSLEYS	\$130.00	TRAVEL & MEALS

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:

Karen Schell, County Clerk
Secretary, Board of County Commissioners

Robby Westenhaver, Chairman

Brad Raven, Member

Richard Cowan, Member

