

Beaver County, Oklahoma
 County Commissioners Proceedings
 February 5, 2018

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 5, 2018. Notice of the meeting was posted for public information on February 1, 2018 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Regier called the meeting to order at 9:00 A.M. Those present were Kerry Regier, Chairman; Brad Raven, Vice-Chairman; C.J. Rose, Member; Scott Mitchell, Reuben Parker, Jr., Denise Janko and Lisa Bennett, County Clerk/Secretary.

Motion was made by Raven and seconded by Rose to approve the minutes of the January 29, 2018 meeting. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Burn Ban remains in effect; it will be reviewed February 12, 2018.

Motion was made by Raven and seconded by Rose to approve the January monthly reports for the Election Board, County Clerk, Court Clerk, Library and Treasurer Mortgage Tax. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve Transfers of Appropriations as follows. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

General Gov. Acct. #20H to General Gov. Acct. #20I-----\$10,000.00

Motion was made by Rose and seconded by Regier to deposit the following checks in the Treasurer's Office. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Check---Court Clerk (Salary & Benefits Reimbursement)-----Rec. #318-----\$4,184.47
 Check---Beaver County (Garnishment Fee)-----Rec. #319-----\$ 5.00
 Check---Dale Mitchell (Sale of Scrap Iron, Dist. #2)-----Rec. #335-----\$2,641.00

The Board reviewed the January Monthly Report of County Treasurer (SA&I Report).

Motion was made by Raven and seconded by Rose to pay the following claims. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
EMERGENCY MANAGEMENT CASH			
14	PTCI	\$44.27	PHONE SERVICE
ENHANCED 911 CASH			
57	FIRST SECURITY BANK	\$754.09	WITHHOLDINGS
58	O.P.E.R.S.	\$620.50	RETIREMENT
59	OKLA. TAX COMMISSION	\$152.00	WITHHOLDINGS
60	OPEH&WP	\$1,310.50	INSURANCE
61	SECURITY BENEFIT GROUP	\$200.00	DEFERRED COMP
62	APOLLO MEDFLIGHT LLC	\$35.00	MEMBERSHIP
63	PTCI	\$176.66	PHONE SERVICE
GENERAL GOV. PAYROLL			
649	AFLAC	\$1,764.63	INSURANCE
650	FIRST SECURITY BANK	\$20,310.67	WITHHOLDINGS
651	LEADERS LIFE INSURANCE CO	\$190.57	INSURANCE
652	O.P.E.R.S.	\$18,245.16	RETIREMENT
653	OKLA. TAX COMMISSION	\$2,482.00	WITHHOLDINGS
654	OPEH&WP	\$29,626.76	INSURANCE
655	SECURITY BENEFIT GROUP	\$3,900.00	DEFERRED COMP
SHERIFF			
656	PERRYTON CLEANERS	\$74.80	UNIFORM CLEANING
TREASURER			
657	PTCI	\$179.08	PHONE SERVICE
COMMISSIONERS			
658	PTCI	\$103.49	PHONE SERVICE
COUNTY CLERK			
659	PTCI	\$312.21	PHONE SERVICE
REVALUATION			
660	APOLLO MEDFLIGHT LLC	\$70.00	MEMBERSHIP
GENERAL GOV.			
661	BEAVER LUMBER COMPANY	\$35.87	SUPPLIES
662	SERVICE JANITORIAL	\$974.08	SUPPLIES
663	KELLPRO INC	\$398.00	SUPPLIES
664	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
665	APOLLO MEDFLIGHT LLC	\$1,015.00	MEMBERSHIP
666	TISDAL & OHARA PLLC	\$9,044.98	LITIGATION DCP
EMERGENCY MANAGEMENT			
667	PTCI	\$254.51	PHONE SERVICE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #1, #2 & #3 PAYROLL			
1063	AFLAC	\$3,338.17	INSURANCE
1064	AMERICAN GENERAL LIFE INS	\$135.62	INSURANCE
1065	FIRST SECURITY BANK	\$29,915.55	WITHHOLDINGS
1066	LEADERS LIFE INSURANCE CO	\$273.94	INSURANCE
1067	O.P.E.R.S.	\$28,849.73	RETIREMENT
1068	OKLA. TAX COMMISSION	\$3,813.00	WITHHOLDINGS
1069	OPEH&WP	\$46,987.49	INSURANCE
1070	SECURITY BENEFIT GROUP	\$7,665.00	DEFERRED COMP
HIGHWAY DIST. #1			
1071	WARREN CAT	\$23.38	PARTS
1072	HERALD DEMOCRAT	\$266.81	PUBLICATIONS
1073	NORTHWESTERN ELECTRIC	\$439.73	UTILITIES
1074	PTCI	\$223.76	PHONE SERVICE
1075	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
1076	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
1077	BANK OF BEAVER	\$3,524.69	LEASE PURCHASE
1078	OK DEPT. OF TRANSPORTATION	\$640.08	LEASE PURCHASE
1079	OK DEPT. OF TRANSPORTATION	\$759.30	LEASE PURCHASE
1080	OK DEPT. OF TRANSPORTATION	\$759.30	LEASE PURCHASE
1081	APOLLO MEDFLIGHT LLC	\$595.00	MEMBERSHIP
HIGHWAY DIST. #2			
1082	DEWAYNE PERRY	\$304.20	DIRT
1083	BEAVER LUMBER COMPANY	\$488.76	SUPPLIES
1084	WEAR PARTS & EQUIPMENT	\$3,940.80	GRADER BLADES
1085	DIRECT DISCOUNT TIRE	\$569.24	TIRES
1086	OKLA. STATE UNIVERSITY	\$120.00	TRAINING
1087	HERALD DEMOCRAT	\$266.82	PUBLICATIONS
1088	PTCI	\$171.94	PHONE SERVICE
1089	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
1090	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1091	BANK OF BEAVER	\$5,677.49	LEASE PURCHASE
1092	BANK OF BEAVER	\$4,571.24	LEASE PURCHASE
1093	BANK OF BEAVER	\$2,564.11	LEASE PURCHASE
1094	APOLLO MEDFLIGHT LLC	\$490.00	MEMBERSHIP
HIGHWAY DIST. #3			
1095	UNIFIRST CORPORATION	\$794.27	UNIFORMS
1096	CRAZY HOUSE	\$1,487.73	SAFETY AWARDS
1097	CARROT TOP INDUSTRIES INC	\$234.06	FLAGS
1098	HERALD DEMOCRAT	\$266.82	PUBLICATIONS
1099	PTCI	\$261.49	PHONE SERVICE
1100	APOLLO MEDFLIGHT LLC	\$455.00	MEMBERSHIP
LIBRARY STATE AID GRANT PAYROLL			
10	FIRST SECURITY BANK	\$241.74	WITHHOLDINGS
11	O.P.E.R.S.	\$32.00	RETIREMENT
RESALE			
13	ENRIQUE GARCIA	\$48.00	TAX REFUND
SALES TAX REVOLVING FUND PAYROLL (LIBRARY & FAIR)			
627	AFLAC	\$232.31	INSURANCE
628	FIRST SECURITY BANK	\$1,141.59	WITHHOLDINGS
629	LEADERS LIFE INSURANCE	\$71.52	INSURANCE
630	O.P.E.R.S.	\$1,170.50	RETIREMENT
631	OKLA. TAX COMMISSION	\$116.00	WITHHOLDINGS
632	OPEH&WP	\$2,184.12	INSURANCE
633	SECURITY BENEFIT GROUP	\$150.00	DEFERRED COMP
OSU EXTENSION			
634	LOREN F SIZELOVE	\$755.49	TRAVEL
FORGAN SR. CITIZENS			
635	TOWN OF FORGAN	\$74.75	UTILITIES
636	PTCI	\$182.87	PHONE SERVICE
BEAVER SR. CITIZENS			
637	PTCI	\$78.14	PHONE SERVICE
TURPIN SR. CITIZENS			
638	PTCI	\$158.77	PHONE SERVICE
BALKO FIRE DEPT.			
639	PTCI	\$47.10	PHONE SERVICE
SLAPOUT FIRE DEPT.			
640	NORTHWESTERN ELECTRIC	\$152.44	UTILITIES
641	PTCI	\$92.37	PHONE SERVICE
RURAL ECONOMIC DEV.			
642	PTCI	\$113.15	PHONE SERVICE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
FREE FAIR			
643	BEAVER LUMBER COMPANY	\$20.44	SUPPLIES
644	SERVICE JANITORIAL SUPPLY	\$296.10	SUPPLIES
645	HERALD DEMOCRAT	\$35.00	PUBLICATION
646	PTCI	\$118.47	PHONE SERVICE
647	APOLLO MEDFLIGHT LLC	\$35.00	MEMBERSHIP
LIBRARY			
648	PTCI	\$143.32	PHONE SERVICE
649	APOLLO MEDFLIGHT LLC	\$35.00	MEMBERSHIP
HEALTH DEPT.			
650	OKLA. STATE DEPT. OF HEALTH	\$321.74	IT SERVICES
651	NEOPOST USA INC	\$80.85	QUARTERLY RENTAL
SHERIFF CASH PAYROLL			
84	AFLAC	\$35.36	INSURANCE
85	BEAVER COUNTY	\$5.00	GARNISHMENT FEE
86	FIRST SECURITY BANK	\$864.84	WITHHOLDINGS
87	O.P.E.R.S.	\$1,019.78	RETIREMENT
88	OKLA. TAX COMMISSION	\$43.00	WITHHOLDINGS
89	OK CENTRALIZED SUPPORT	\$323.39	GARNISHMENT
90	OPEH&WP	\$2,177.13	INSURANCE
SHERIFF CASH			
91	APOLLO MEDFLIGHT LLC	\$70.00	MEMBERSHIP
SHERIFF DEPT OF CORR CASH			
40	ZEE SERVICE CO	\$92.15	INMATE CARE
41	BEAVER LUMBER COMPANY	\$42.41	SUPPLIES
42	BOB BARKER CO	\$136.86	JAIL SUPPLIES
43	COMMUNITY PHARMACY	\$167.36	MEDICATION
44	COMMUNITY PHARMACY	\$34.63	MEDICATION
45	DAVID DAVIS	\$75.00	REPAIRS

There being no other business to come before the board at this time, the board adjourned at 11:30 a.m., voting; Regier, Aye; Raven, Aye and Rose, Aye.

Kerry Regier, Chairman

Brad Raven, Vice-Chairman

C.J. Rose, Member

Attest:

Lisa Bennett, County Clerk
Secretary, Board of County Commissioners