

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on August 6, 2018. Notice of the meeting was posted for public information on August 2, 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; C.J. Rose, Member and Lisa Bennett, County Clerk/Secretary. Raven was absent.

Motion was made by Regier and seconded by Rose to approve the minutes of the July 30, 2018 meeting. Motion carried with voting; Regier; Aye and Rose, Aye.

Motion was made by Regier and seconded by Rose to approve the request to hire Diane Chockley, as part-time help in the Election Board office, effective August 15, 2018. Chockley will be paid \$10.00 per hour from the Election Board Account #22B. Motion carried with voting; Regier; Aye and Rose, Aye.

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 and Rose, Aye.

Check---Beaver County (Garnishment Fee) -----Rec. #38-----\$5.00

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

Motion was made by Regier and second by Rose to approve Requests for Purchase Orders from General Government Sales Tax Account #Cash-66F as follows. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Court Clerk	Tammie Patzkowsky (Reimbursed Travel)	\$ 291.56	PO #556
Court Clerk	Debra Bobeck (Reimbursed Travel)	\$ 40.80	PO #557
General Gov.	Tri-State Heat/Air (Emergency A/C Repairs)	\$15,000.00	PO #583

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

Assessor Cash Acct. #Cash-16E to Assessor Cash Acct. #Cash-16D-----\$1,000.00

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

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

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>ASSESSOR CASH</b>			
3	OSU/CLGT	\$2,000.00	TECH SUPPORT
<b>EMERGENCY MANAGEMENT CASH</b>			
4	BUFFALO SCHOOL DISTRICT I-4	\$7,000.00	TRAILER
<b>ENHANCED 911 CASH PAYROLL</b>			
4	FIRST SECURITY BANK	\$754.39	WITHHOLDINGS
5	O.P.E.R.S.	\$620.50	RETIREMENT
6	OKLA. TAX COMMISSION	\$152.00	WITHHOLDINGS
7	OPEH&WP	\$1,403.32	INSURANCE
8	STANDARD RETIREMENT	\$75.00	DEFERRED COMP
9	STANDARD RETIREMENT	\$125.00	DEFERRED COMP
<b>GENERAL GOV. PAYROLL</b>			
69	AFLAC	\$1,860.57	INSURANCE
70	BEAVER COUNTY	\$5.00	GARNISHMENT FEE
71	FIRST SECURITY BANK	\$19,653.03	WITHHOLDINGS
72	LEADERS LIFE INSURANCE	\$190.57	INSURANCE
73	O.P.E.R.S.	\$18,023.24	RETIREMENT
74	OKLA. TAX COMMISSION	\$2,391.00	WITHHOLDINGS
75	OK CENTRALIZED SUPPORT	\$323.39	GARNISHMENT
76	OPEH&WP	\$32,388.91	INSURANCE
77	STANDARD RETIREMENT	\$1,725.00	DEFERRED COMP
78	STANDARD RETIREMENT	\$2,235.00	DEFERRED COMP
<b>SHERIFF</b>			
79	VISA	\$155.50	TRAVEL
80	BEAVER AUTO SUPPLY INC	\$77.94	SUPPLIES
81	BEAVER LUMBER COMPANY	\$12.82	SUPPLIES
82	M & S TIRE	\$297.00	REPAIRS
83	M & S TIRE	\$74.00	MAINT. & REPAIRS
84	E & L ELECTRIC INC	\$71.00	A/C WORK
1126	HERALD DEMOCRAT	\$70.00	PUBLICATIONS
<b>TREASURER</b>			
85	STANFIELD PRINTING CO. INC	\$31.99	SUPPLIES
<b>COUNTY CLERK</b>			
86	STANFIELD PRINTING CO. INC	\$208.98	SUPPLIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>GENERAL GOV.</b>			
87	SERVICE JANITORIAL	\$439.36	SUPPLIES
88	PRAIRIEFIRE COFFEE	\$157.30	SUPPLIES
89	COUNTY BUGETING SERVICES	\$520.80	BUDGETING
90	COUNTY BUGETING SERVICES	\$520.80	BUDGETING
91	ACCO SELF-INSURED GROUP	\$33,742.25	INS. PREMIUMS
1127	SERVICE JANITORIAL SUPPLY	\$715.47	SUPPLIES
1128	BEAVER AUTO SUPPLY INC	\$113.04	BATTERY FOR GEN.
<b>EXCISE BOARD</b>			
92	DEARMIN, CHRISTOPHER S	\$50.00	SALARY
93	TAYLOR, ROBERT	\$50.00	SALARY
94	RADCLIFF, DEBORAH S.	\$50.00	SALARY
95	CHRISTOPHER S DEARMIN	\$28.34	TRAVEL
96	ROBERT TAYLOR	\$40.33	TRAVEL
97	DEBORAH S. RADCLIFF	\$13.08	TRAVEL
<b>GENERAL SALES TAX CASH FUND</b>			
1	PATZKOWSKY, TAMMIE M.	\$291.56	TRAVEL
2	BOBECK, DEBRA R.	\$40.80	TRAVEL
<b>HIGHWAY DIST. #1, #2 &amp; #3 PAYROLL</b>			
103	AFLAC	\$3,294.96	INSURANCE
105	FIRST SECURITY BANK	\$29,216.61	WITHHOLDINGS
106	LEADERS LIFE INSURANCE	\$273.94	INSURANCE
107	O.P.E.R.S.	\$28,288.26	RETIREMENT
108	OKLA. TAX COMMISSION	\$3,575.00	WITHHOLDINGS
109	OPEH&WP	\$47,973.62	INSURANCE
110	STANDARD RETIREMENT	\$3,070.00	DEFERRED COMP
111	STANDARD RETIREMENT	\$3,995.00	DEFERRED COMP
<b>HIGHWAY DIST. #1</b>			
112	RASH OIL COMPANY	\$9,405.98	DIESEL & UNLEAD
113	HERALD DEMOCRAT	\$349.57	PROCEEDINGS
114	NORTHWESTERN ELECTRIC	\$425.84	UTILITY
115	TOWN OF GATE	\$20.00	UTILITY
116	RURAL WATER DIST. #2	\$40.00	UTILITY
117	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
118	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
119	BANK OF BEAVER	\$3,524.69	LEASE PURCHASE
120	BANK OF BEAVER	\$5,185.90	LEASE PURCHASE
121	OK DEPT. OF TRANSPORTATION	\$640.08	LEASE PURCHASE
122	OK DEPT. OF TRANSPORTATION	\$759.30	LEASE PURCH.
123	OK DEPT. OF TRANSPORTATION	\$759.30	LEASE PURCH.
124	ACCO SELF-INSURED GROUP	\$33,742.25	INS. PREMIUMS
<b>HIGHWAY DIST. #2</b>			
125	ROSE, CARL JAY	\$251.79	TRAVEL REIMB.
126	BEAVER AUTO SUPPLY INC	\$579.60	PARTS
127	BEAVER LUMBER COMPANY	\$22.21	PARTS & SUPPLIES
128	SERVICE JANITORIAL	\$155.15	SUPPLIES
129	STANFIELD PRINTING CO	\$42.50	SUPPLIES
130	HERALD DEMOCRAT	\$349.58	PROCEEDINGS
131	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
132	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
133	BANK OF BEAVER	\$4,571.24	LEASE PURCHASE
134	BANK OF BEAVER	\$5,677.49	LEASE PURCHASE
135	BANK OF BEAVER	\$2,564.11	LEASE PURCHASE
136	BANK OF BEAVER	\$4,192.73	LEASE PURCHASE
137	ACCO SELF-INSURED GROUP	\$33,742.25	INS. PREMIUMS
1912	DOLLAR GENERAL CORP	\$12.25	SUPPLIES
<b>HIGHWAY DIST. #3</b>			
138	MOTOR PARTS OF PERRYTON	\$1,107.82	PARTS
139	SAFETY-KLEEN CORP	\$125.70	SERVICE
140	UNIFIRST CORPORATION	\$446.62	UNIFORMS
141	ECONO SIGN & BARRICADE	\$1,006.10	SIGNS
142	CYPRET GLASS CO	\$100.00	INSTALL DOOR
143	ASPHALT ZIPPER INC	\$412.22	PUMP
144	EXTINGUISHERS UNLM	\$225.80	MED. SUPPLIES
145	HERALD DEMOCRAT	\$349.58	PROCEEDINGS
146	GUYMON TIRE & AUTO	\$629.60	TIRES
147	BANK OF BEAVER	\$2,390.79	LEASE PURCHASE
148	BANK OF BEAVER	\$2,480.28	LEASE PURCHASE
149	ACCO SELF-INSURED GROUP	\$33,742.25	INS. PREMIUMS
<b>LIBRARY CHILDRENS READING GRANT</b>			
2	BARNES & NOBLE	\$356.67	BOOKS
<b>SALES TAX (FAIR &amp; LIBRARY) REVOLVING FUND PAYROLL</b>			
51	AFLAC	\$232.31	INSURANCE
52	FIRST SECURITY BANK	\$1,392.71	WITHHOLDINGS
53	LEADERS LIFE INSURANCE	\$71.52	INSURANCE
54	O.P.E.R.S.	\$1,186.50	RETIREMENT

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
55	OKLA. TAX COMMISSION	\$119.00	WITHHOLDINGS
56	OPEH&WP	\$2,002.40	INSURANCE
57	STANDARD RETIREMENT	\$125.00	DEFERRED COMP
58	STANDARD RETIREMENT	\$125.00	DEFERRED COMP
<b>OSU EXTENSION</b>			
59	OSU COOPERATIVE EXTENSION	\$2,706.00	SALARIES
60	LOREN F SIZELOVE	\$606.99	TRAVEL
61	HERALD DEMOCRAT	\$25.00	SUBSCRIPT. RENEWAL
<b>FORGAN SR. CITIZENS</b>			
62	AREA WIDE PEST CONTROL	\$55.00	SPRAYING
63	TOWN OF FORGAN	\$72.00	UTILITY
1081	AREA WIDE PEST CONTROL	\$55.00	SPRAYING
<b>TURPIN SR. CITIZENS</b>			
64	LARRY BRADY	\$702.00	MEALS
<b>SLAPOUT FIRE DEPT.</b>			
65	NORTHWESTERN ELECTRIC	\$80.81	UTILITY
<b>BEAVER FIRE DEPT.</b>			
66	BEAVER AUTO SUPPLY INC	\$126.99	PARTS & SUPPLIES
<b>JONES &amp; PLUMMER MUSEUM</b>			
67	DAVIS PEST CONTROL	\$69.00	SPRAYING
68	VIP SECURITY & SURVEILLANCE	\$75.00	QUARTERLY SERVICE
<b>FREE FAIR</b>			
69	PUGHS OTASCO INC	\$90.93	SUPPLIES
<b>HEALTH DEPT.</b>			
70	NORTHWEST SHREDDERS LLC	\$25.00	SHREDDING
71	NEOPOST USA INC	\$80.85	RENTAL/POSTAGE SYSTEM
<b>SHERIFF CASH</b>			
153	CNB-VISA	\$71.79	TRAVEL
154	PERRYTON CLEANERS	\$122.90	UNIFORM CLEANING
<b>SHERIFF COMMISSARY CASH</b>			
1	OKLA. TAX COMMISSION	\$39.90	SALES TAX RETURN
2	OKLA. TAX COMMISSION	\$30.55	PREPAID FEE
<b>SHERIFF DEPT OF CORR CASH</b>			
6	PANNELL ASSOCIATES	\$104.94	PLUMBING SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 11:20 a.m., voting; Regier, Aye and Rose, Aye.

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Kerry Regier, Chairman

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Brad Raven, Vice-Chairman

Attest:

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Lisa Bennett, County Clerk  
Secretary, Board of County Commissioners

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C.J. Rose, Member