

Beaver County, Oklahoma  
County Commissioners Proceedings  
May 6, 2019

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 6, 2019. Notice of the meeting was posted for public information on May 2, 2019 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and [www.beaver.okcounties.org](http://www.beaver.okcounties.org).

Rose called the meeting to order at 9:00 A.M. Those present were C.J. Rose, Chairman; Kerry Regier, Vice-Chairman; Roy Fleming, Member; Reuben Parker, Jr.; Scott Mitchell and Kelly Yeomans, County Clerk Deputy/Secretary.

Motion was made by Fleming and seconded by Regier to approve the minutes of the April 29, 2019 meeting. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

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

Check---State of Oklahoma. (DEQ Grant Reimb/Emergency Mgmt.) ----Rec. #412---\$3,000.00  
Check---Beaver County (Garnishment Fee) ----- Rec. #464---\$5.00

Motion was made by Regier and seconded by Fleming to approve Requests for Purchase Order from General Government Sales Tax Account #Cash-66D as follows. Motion carried with voting; Rose, Aye, Regier, Aye and Fleming, Aye.

Assessor	Ben Clubb-OSU/CLGT (Data Collection)	\$125.00	PO #3477 Issued
Assessor	Robin Tedder-Reimb. Travel/CLGT Units-Tulsa, OK)	\$92.70	PO #3501 Issued
Assessor	Lesa Slatten – (Holiday Inn/Travel-Assessor Training)	\$500.00	PO #3538 Issued

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

The Board reviewed the April 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; Rose, Aye; Regier, Aye and Fleming, Aye.

**ENHANCED 911 CASH PAYROLL**

000089 FIRST SECURITY BANK \$751.31 WITHHOLDINGS  
000090 O.P.E.R.S. \$620.50 RETIREMENT  
000091 OKLA. TAX COMMISSION \$ 152.00 WITHHOLDINGS  
000092 OPEH&WP \$1,403.32 INSURANCE  
000093 STANDARD RETIREMENT SERVICES INC 401 \$75.00 DEFERRED COMP  
000094 STANDARD RETIREMENT SERVICES INC 457 \$125.00 DEFERRED COMP

**GENERAL PAYROLL**

001024 AFLAC \$1,475.25 INSURANCE  
001025 FIRST SECURITY BANK \$20,857.39 WITHHOLDINGS  
001026 LEADERS LIFE INSURANCE \$190.57 INSURANCE  
001027 O.P.E.R.S. \$19,717.46 RETIREMENT  
001028 OKLA. TAX COMMISSION \$2,521.00 WITHHOLDINGS  
001029 OPEH&WP \$33,858.67 INSURANCE  
001030 STANDARD RETIREMENT SERVICES INC 401 \$1,800.00 DEFERRED COMP  
001031 STANDARD RETIREMENT SERVICES INC 457 \$2,665.00 DEFERRED COMP

**HIGHWAY DISTRICTS #1,2,3 PAYROLL**

001615 AFLAC \$2,980.74 INSURANCE  
001616 AMERICAN GENERAL LIFE INS.\$135.62 INSURANCE  
001617 FIRST SECURITY BANK \$27,855.14 WITHHOLDINGS  
001618 LEADERS LIFE INSURANCE \$273.94 INSURANCE  
001619 O.P.E.R.S. \$26,990.37 RETIREMENT  
001620 OKLA. TAX COMMISSION \$3,628.00 WITHHOLDINGS  
001621 OPEH&WP \$44,727.69 INSURANCE  
001622 STANDARD RETIREMENT SERVICES INC 401 \$3,070.00 DEFERRED COMP  
001623 STANDARD RETIREMENT SERVICES INC 457 \$3,995.00 DEFERRED COMP

**LIBRARY HEALTH LITERACY GRANT PAYROLL**

000014 FIRST SECURITY BANK \$150.49 WITHHOLDINGS  
000015 OKLA. TAX COMMISSION \$1.00 WITHHOLDINGS

**LIBRARY STATE AID GRANT PAYROLL**

000011 FIRST SECURITY BANK \$107.10 WITHHOLDINGS  
000012 O.P.E.R.S. \$11.20 RETIREMENT

**SALES TAX REVOLVING FUND PAYROLL (LIBRARY & FAIR)**

000837 AFLAC \$162.50 INSURANCE  
000838 BEAVER COUNTY \$ 5.00 GARNISHMENT FEE  
000839 FIRST SECURITY BANK \$1,175.10 WITHHOLDINGS  
000840 LEADERS LIFE INSURANCE \$39.00 INSURANCE  
000841 O.P.E.R.S. \$1,120.50 RETIREMENT  
000842 OKLA. TAX COMMISSION \$102.00 WITHHOLDINGS  
000843 OPEH&WP \$2,514.92 INSURANCE  
000844 STANDARD RETIREMENT SERVICES INC 401 \$85.00 DEFERRED COMP

000845 STANDARD RETIREMENT SERVICES INC 457 \$85.00 DEFERRED COMP

000846 TX CHILD SUPPORT SDU \$548.00 GARNISHMENT

**SHERIFF CASH PAYROLL**

000055 FIRST SECURITY BANK \$183.17 WITHHOLDINGS

**EMERGENCY MGMT CASH**

22, DOWNINGS MARKET, 17.05, SUPPLIES; 23, PTCI, 55.92, PHONE

**ENHANCED 911 CASH**

95, PTCI, 178.97, PHONE

**SHERIFF**

1032, BEAVER AUTO SUPPLY, 48.98, REPAIRS; 1033, SOS LEASING, 197.05, LEASE;

1034, MCMINN, CHRISTOPHER D., 50.00, FUEL REIMBURSEMENT

**TREASURER**

1035, PTCI, 178.93, PHONE

**COMMISSIONERS**

1036, PTCI, 103.51, PHONE

**COUNTY CLERK**

1037, OSU-CTP, 130.00, REGISTRATION; 1038, PTCI, 311.72, PHONE

**ASSESSOR**

1039, NORTHWEST DIST. ASSESSORS ASSN., 45.00, REGISTRATION; 1040, PTCI, \$168.89

**GENERAL GOV.**

1041, GROUNDSKEEPER FIRST LLC, 150.00, SPRAY LAWN; 1042, PRAIRIEFIRE COFFEE, 69.40, SUPPLIES; 1043, GROUNDSKEEPER FIRST LLC, 275.00, SPRAY LAWN; 1044, BEAVER LUMBER

CO, 1.94, SUPPLIES; 1045, SERVICE JANITORIAL, 426.39, SUPPLIES; 1046, BEAVER LUMBER

CO, 822.72, SUPPLIES; 1047, PITNEY BOWES, 4000.00, POSTAGE; 1048, COUNTY BUDGETING

SERVICES LLC, 520.90, BUDGETING; 1049, TISDAL & OHARA PLLC, 504.39, DCP LITIGATION

**EXCISE BOARD**

1050, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 1051, TAYLOR, ROBERT, 50.00, SALARY;

1052, RADCLIFF, DEBORAH S., 50.00, SALARY; 1053, CHRISTOPHER S DEARMIN, 30.16,

TRAVEL; 1054, ROBERT TAYLOR, 42.92, TRAVEL; 1055, DEBORAH S. RADCLIFF, 13.92,

TRAVEL

**ELECTION BOARD**

1056, STANFIELD PRINTING CO. 39.95, ANTI VIRUS

**LIBRARY GENERAL**

1057, PTCI, 221.33, PHONE

**EMERGENCY MGMT**

1058, BEAVER AUTO SUPPLY INC., 97.61, OIL CHANGE; 1059, PTCI, 273.11, PHONE

**GENERAL SALES TAX CASH FUND**

49, HILTON GARDEN INN TULSA MIDTOWN, 296.11, ROOM & MEALS; 50, TEDDER, ROBIN M.,

92.70, TRAVEL

**HIGHWAY DIST. #1**

1624, WARREN CAT, 2921.32, REPAIRS; 1625, SAFETY-KLEEN CORP., 110.00, SERVICE; 1626,

WARREN CAT, 1109.72, PARTS; 1627, QUILL CORP., 176.87, TONER; 1628, ZEE SERVICE CO.,

141.60, SUPPLIES; 1629, NORTHWEST BEARING INC., 121.87, PARTS; 1630, HAMPEL OIL

DISTRIBUTORS INC, 712.98, OIL; 1631, WARREN CAT, 1679.95, PARTS; 1632, G & G

ELECTRONICS INC., 22.50, PARTS; 1633, RASH OIL COMPANY, 20159.28, FUEL; 1634, ATWOOD

DISTRIBUTING LP, 54.99, PARTS; 1635, TOWN OF GATE , 20.00, TRASH; 1636, RURAL WATER

DIST. #2 , 40.00, UTILITY; 1637, HERALD DEMOCRAT, 361.57, PROCEEDINGS; 1638, PTCI,

222.08, PHONE; 1639, NORTHWESTERN ELECTRIC, 307.59, UTILITY; 1640, FIRST SECURITY

BANK, 3898.58, LEASE PURCHASE; 1641, BANK OF BEAVER, 3524.69, LEASE PURCHASE; 1642,

BANK OF BEAVER, 5185.90, LEASE PURCHASE; 1643, OKLA. DEPT. OF TRANSPORTATION,

640.08, LEASE PURCHASE; 1644, OKLA. DEPT. OF TRANSPORTATION, 759.30, LEASE PURCH.;

1645, OKLA. DEPT. OF TRANSPORTATION, 759.30, LEASE PURCH

**HIGHWAY DIST. #2**

1646, SADDLEBACK INN, 95.00, ROOM/MEALS; 1647, HAMPEL OIL DISTRIBUTORS INC,

4109.06, BULK OIL; 1648, TMT SERVICES INC, 70.00, DRUG TESTING; 1649, ZEE SERVICE CO.,

88.40, SUPPLIES; 1650, PRAIRIEFIRE COFFEE, 91.80, SUPPLIES; 1651, SAFETY-KLEEN CORP.,

222.66, SUPPLIES; 1652, DOLLAR GENERAL CORP, 16.00, SUPPLIES; 1653, STANFIELD

PRINTING CO., 181.15, SUPPLIES; 1654, BEAVER AUTO SUPPLY, 863.29, PARTS; 1655, BEAVER

LUMBER CO., 290.84, SUPPLIES; 1656, BCI, 34.00, PARTS; 1657, SERVICE JANITORIAL, 84.10,

SUPPLIES; 1658, FRONK OIL CO. INC, 5622.71, FUEL; 1659, ELNORA COURTNEY TRUST,

1784.90, CALICHE; 1660, G & G ELECTRONICS INC., 72.00, RADIO PARTS; 1661, HERALD

DEMOCRAT, 361.57, PROCEEDINGS; 1662, PTCI, 238.54, PHONE; 1663, FIRST SECURITY BANK,

3787.58, LEASE PURCHASE; 1664, BANK OF BEAVER, 4571.24, LEASE PURCHASE; 1665, BANK

OF BEAVER, 5677.49, LEASE PURCHASE; 1666, BANK OF BEAVER, 2564.11, LEASE PURCHASE;

1667, BANK OF BEAVER, 4192.73, LEASE PURCHASE

**HIGHWAY DIST. #3**

1668, PATZKOWSKY, TRENT, 402.68, TRAVEL; 1669, SAFETY-KLEEN CORP., 136.39, SERVICE;

1670, UNIFIRST CORP., 705.43, UNIFORMS; 1671, BERRY TRACTOR & EQ CO, 1247.15,

RADIATOR; 1672, TIRE DEALERS WAREHOUSE, 8893.00, TIRES; 1673, HAMPTON INN &

SUITES PRYOR, 94.00, ROOM/MEALS; 1674, DOLESE BROS. CO., 1052.32, ROCK; 1675,

TIRE DEALERS WAREHOUSE, 115.00, TIRES; 1676, THE TIRE SHOP, 240.00, MOUNT TIRES;

1677, THE TIRE SHOP, 300.00, TIRE REPAIR; 1678, RURAL WATER DISTRICT NO. 1, 34.90,

UTILITY; 1679, THE TIRE SHOP, 300.00, TIRES; 1680, HERALD DEMOCRAT, 361.56,

PROCEEDINGS; 1681, PTCI, 343.78, PHONE; 1682, BANK OF BEAVER, 2390.79, LEASE

PURCHASE; 1683, BANK OF BEAVER, 2480.28, LEASE PURCHASE

**HIGHWAY CASH**

12, DUB ROSS COMPANY INC., 10079.08, TIN HORNS

**LIBRARY CHILDRENS READING GRANT**

10, BARNES & NOBLE BOOKSELLERS, 462.05, BOOKS

**LIBRARY STATE AID GRANT**

13, CENTER POINT LARGE PRINT, 392.12, BOOKS

**OSU EXTENSION**

847, OSU COOPERATIVE EXTENSION, 2706.00, SALARY; 848, LOREN F SIZELOVE, 307.50, TRAVEL; 849, DOWNINGS MARKET, 79.39, SUPPLIES; 850, JUDY R PITCOCK, 82.80, SUPPLIES

**FORGAN SR. CITIZENS**

851, DOWNINGS MARKET, 122.22, SUPPLIES; 852, PTCI, 193.82, PHONE

**BEAVER SR. CITIZENS**

853, PTCI, 54.83, PHONE

**TURPIN SR. CITIZENS**

854, AIRTECH HEATING &, 582.00, REPAIRS; 855, RURAL WATER DIST. NO. 1, 34.90, UTILITY; 856, PTCI, 163.48, PHONE

**BALKO FIRE DEPT.**

857, PTCI, 52.09, PHONE

**SLAPOUT FIRE DEPT.**

858, PTCI, 92.01, PHONE; 859, NORTHWESTERN ELECTRIC, 87.51, UTILITY

**BEAVER FIRE DEPT.**

860, J L AUTO REPAIR, 1238.80, REPAIRS

**RURAL ECONOMIC DEV.**

861, THUMBSUP ROUSTABOUT, 150.00, PORT-A-POTTY; 862, PTCI, 132.26, PHONE

**TRANSIT BUS**

863, STANFIELD PRINTING, 59.95, SUPPLIES

**JONES & PLUMMER MUSEUM**

864, PTCI, 108.14, PHONE

**FREE FAIR**

865, BEAVER LUMBER CO, 234.04, SUPPLIES; 866, SERVICE JANITORIAL, 223.47, SUPPLIES

**HEALTH DEPT.**

867, ADVANCED WATER SOLUTIONS LLC, 32.00, RENTAL; 868, TEXAS CO. HEALTH DEPT., 210.00, PUBLICATION; 869, BEAVER COUNTY, 300.00, JANITORIAL SERVICE

**SHERIFF CASH**

56, SHERATON MIDWEST CITY HOTEL, 95.00, ROOM/MEALS; 57, OKLA. DEPT. OF PUBLIC SAFETY, 350.00, OLETS; 58, PERRYTON CLEANERS, 102.35, UNIFORMS; 59, JPX AMERICA INC, 984.25, SUPPLIES / CERTIFICATION

**SHERIFF COMMISSARY CASH**

32, OK TAX COMMISSION, 34.19, WIRELESS TAX; 33, OK. TAX COMMISSION., 44.65, SALES TAX RETURN

**SHERIFF DEPT OF CORR CASH**

80, AREA WIDE PEST CONTROL, 70.00, SPRAYING;

There being no other business to come before the board at this time, the board adjourned at 11:15 a.m., voting; Rose, Aye; Regier, Aye and Fleming, Aye.

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C.J. Rose, Chairman

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Kerry Regier, Vice-Chairman

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Roy Fleming, Member

Attest:

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Lisa Bennett, County Clerk  
Secretary, Board of County Commissioners