

Beaver County, Oklahoma  
County Commissioners Proceedings  
February 03, 2020

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 03, 2020. Notice of the meeting was posted for public information on January 30, 2020 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).

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

Motion was made by Fleming and seconded by Regier to approve the minutes of the January 27, 2019 meeting. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Rose to approve a Cash Fund Estimate of Needs and Request for **Special** Apportionment for Sheriff Highway Safety Grant #1526-2-0400-2005 in the amount of \$2,455.51. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Rose to approve PO #2608 in the amount of \$6,500.00 for Beaver Fire Department for Front Monitor for Truck #5. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66D~ 1306-1-8020-2005 as follows. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Sheriff	Bartlett Lumber/Repairs for Stafford Bldg	\$1,000.00 PO #2542 Issued
Sheriff	OK Military Dept./Room (Clark Rodkey-OSBI Academy)	\$1,344.00 PO #2609 Issued

Motion was made by Fleming 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—Beaver County (Garnishment Fee)	-----Rec. #337--\$5.00
Check---The Hope Center (Food Bank Rent)	-----Rec. #343--\$200.00
Check---Court Clerk (Deputy Salary Reimb.)	-----Rec. #327--\$4,319.06

Motion was made by Fleming and seconded by Regier to approve Transfer of Appropriation as follows. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

District #1~ Capital Outlay	<b>From</b> ----Acct. # 1102-6-4100-4100	\$10,000.00
District #1 ~ M&O	<b>To</b> -----Acct. # 1102-6-4100-2005	\$10,000.00

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

**ENHANCED 911 CASH PAYROLL**

000066 FIRST SECURITY BANK \$746.55 WITHHOLDINGS  
000067 O.P.E.R.S. \$620.50 RETIREMENT  
000068 OKLA. TAX COMMISSION \$151.00 WITHHOLDINGS  
000069 OPEH&WP \$1,456.46 INSURANCE  
000070 STANDARD RETIREMENT SERVICES 401 \$75.00 DEFERRED COMP  
000071 STANDARD RETIREMENT SERVICES 457 \$125.00 DEFERRED COMP

**EMERGENCY MGMT CASH PAYROLL**

000015 FIRST SECURITY BANK \$85.68 WITHHOLDINGS

**FAIR ST PAYROLL**

000144 BEAVER COUNTY \$5.00 GARNISHMENT FEE  
000145 FIRST SECURITY BANK \$467.48 WITHHOLDINGS  
000146 O.P.E.R.S. \$550.00 RETIREMENT  
000147 OKLA. TAX COMMISSION \$9.00 WITHHOLDINGS  
000148 OPEH&WP \$1,941.98 INSURANCE  
000149 STANDARD RETIREMENT SERVICES 401 \$10.00 DEFERRED COMP  
000150 STANDARD RETIREMENT SERVICES 457 \$10.00 DEFERRED COMP  
000151 TX CHILD SUPPORT SDU \$473.00 GARNISHMENT

**GENERAL GOV PAYROLL**

000693 AFLAC \$1,533.11 INSURANCE  
000694 FIRST SECURITY BANK \$18,680.42 WITHHOLDINGS  
000695 LEADERS LIFE \$135.63 INSURANCE  
000696 O.P.E.R.S. \$18,051.62 RETIREMENT  
000697 OKLA. TAX COMMISSION \$2,072.00 WITHHOLDINGS  
000698 OPEH&WP \$34,487.72 INSURANCE  
000699 STANDARD RETIREMENT SERVICES 401 \$1,650.00 DEFERRED COMP  
000700 STANDARD RETIREMENT SERVICES 457 \$2,315.00 DEFERRED COMP

**HIGHWAY DIST. #1,2,3 PAYROLL**

001152 AFLAC \$2,972.18 INSURANCE  
001153 AMERICAN GENERAL LIFE \$ 135.62 INSURANCE  
001154 FIRST SECURITY BANK \$30,528.60 WITHHOLDINGS  
001155 LEADERS LIFE \$395.31 INSURANCE  
001156 O.P.E.R.S. \$28,404.32 RETIREMENT  
001157 OKLA. TAX COMMISSION \$4,006.00 WITHHOLDINGS  
001158 OPEH&WP \$43,912.79 INSURANCE  
001159 STANDARD RETIREMENT SERVICES 401 \$3,070.00 DEFERRED COMP  
001160 STANDARD RETIREMENT SERVICES 457 \$3,995.00 DEFERRED COMP

**LIBRARY ST PAYROLL**

000069 AFLAC \$162.50 INSURANCE  
000070 FIRST SECURITY BANK \$559.74 WITHHOLDINGS  
000071 LEADERS LIFE \$39.00 INSURANCE  
000072 O.P.E.R.S. \$620.50 RETIREMENT  
000073 OKLA. TAX COMMISSION \$45.00 WITHHOLDINGS  
000074 OPEH&WP \$1,421.80 INSURANCE  
000075 STANDARD RETIREMENT SERVICES 401 \$75.00 DEFERRED COMP  
000076 STANDARD RETIREMENT SERVICES 457 \$75.00 DEFERRED COMP

**LIBRARY STATE AID GRANT PAYROLL**

000014 FIRST SECURITY BANK \$116.61 WITHHOLDINGS

**RESALE PAYROLL**

000045 AFLAC \$76.24 INSURANCE  
000046 FIRST SECURITY BANK \$381.84 WITHHOLDINGS  
000047 O.P.E.R.S. \$98.15 RETIREMENT  
000048 OKLA. TAX COMMISSION \$97.00 WITHHOLDINGS  
000049 OPEH&WP \$21.75 INSURANCE  
000050 STANDARD RETIREMENT SERVICES 457 \$75.00 DEFERRED COMP

**GENERAL USE ST PAYROLL**

000035 FIRST SECURITY BANK \$669.22 WITHHOLDINGS  
000036 O.P.E.R.S. \$178.46 RETIREMENT  
000037 OKLA. TAX COMMISSION \$173.00 WITHHOLDINGS  
000038 OPEH&WP \$742.00 INSURANCE  
000039 STANDARD RETIREMENT SERVICES 457 \$125.00 DEFERRED COMP

**CASH E911**

72, PTCI, 91.34, PHONE

**GENERAL GOV ST**

4, E & L ELECTRIC, 6050.29, REPLACE LIGHTS; 42, E & L ELECTRIC, 123.12, REPAIRS; 43, BARTLETT LUMBER & HARDWARE, 403.15, LUMBER

**ECONOMIC DEV ST**

29, PTCI, 133.08, PHONE

**EMERGENCY MGMT CASH**

16, PTCI, 56.65, PHONE

**FAIR ST**

152, SERVICE JANITORIAL, 515.22, SUPPLIES; 153, PTCI, 169.81, PHONE

**TREASURER**

701, PTCI, 119.48, PHONE

**COUNTY CLERK**

702, PTCI, 303.63, PHONE

**ASSESSOR**

703, PTCI, 104.29, PHONE

**GENERAL GOV**

704, SERVICE JANITORIAL, 559.68, SUPPLIES; 705, TISDAL & OHARA PLLC, 1957.50, DCP LITIGATION

**EXCISE BOARD**

706, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 707, RADCLIFF, DEBORAH S., 50.00, SALARY; 708, TAYLOR, ROBERT, 50.00, SALARY; 709, CHRISTOPHER S DEARMIN, 29.90, TRAVEL; 710, DEBORAH S. RADCLIFF, 13.80, TRAVEL; 711, ROBERT TAYLOR, 42.55, TRAVEL

**SHERIFF**

712, VISA, 26.39, TRAVEL; 713, OKLA. DEPT. OF PUBLIC SAFETY, 350.00, OLETS; 714, OKLA. DEPT. OF PUBLIC SAFETY, 350.00, OLETS; 715, PTCI, 1058.98, PHONE; 716, BEAVER COUNTY NURSING HOME, 5665.80, MEALS

**EMERGENCY MGMT**

717, PTCI, 268.21, PHONE

**LIBRARY**

718, PTCI, 241.14, PHONE

**COMMISSIONERS**

719, PTCI, 429.91, PHONE

**HEALTH ST**

77, NORTHWEST SHREDDERS, 25.00, RENTAL; 78, BEAVER COUNTY, 300.00, JANITORIAL; 79, ADVANCED WATER SOLUTIONS, 35.00, RENTAL; 80, PTCI, 253.43, PHONE

**HIGHWAY DIST #1**

1161, FLEMING, ROY G., 89.70, TRAVEL; 1162, SAFETY-KLEEN, 110.00, SERVICE; 1163, QUILL CORP., 151.68, SUPPLIES; 1164, HAMPEL OIL DISTRIBUTORS, 1407.85, DEF; 1165, AIRGAS USA, 409.50, WELDING ROD; 1166, NORTHWEST BEARING, 176.11, PARTS; 1167, NORTHWESTERN ELECTRIC, 350.95, UTILITY; 1168, PTCI, 301.98, PHONE; 1169, BANK OF BEAVER, 3524.69, LEASE PURCHASE; 1170, BANK OF BEAVER, 5185.90, LEASE PURCHASE; 1171, BANK OF BEAVER, 2828.80, LEASE PURCHASE; 1172, BANK OF BEAVER, 3692.28, LEASE PURCHASE

**HIGHWAY DIST #2**

1173, BEAVER AUTO, 857.26, PARTS; 1174, BEAVER AUTO, 479.86, PARTS; 1175, ULTIMATE SAFETY & SUPPLY, 810.00, FIRE EXTINGUISHERS; 1176, FRONK OIL, 14208.00, FUEL; 1177, BOB JAYS OF PERRYTON, 281.50, REPAIRS; 1178, MITCHELL, WALTER DALE, 169.25, REIMBURSEMENT; 1179, PTCI, 264.45, PHONE; 1180, BANK OF BEAVER, 4571.24, LEASE PURCHASE; 1181, BANK OF BEAVER, 5677.49, LEASE PURCHASE; 1182, BANK OF BEAVER, 2564.11, LEASE PURCHASE; 1183, BANK OF BEAVER, 4192.73, LEASE PURCHASE; 1184, BANK OF BEAVER, 6412.47, LEASE PURCHASE

**HIGHWAY DIST #3**

1185, DOWNINGS MARKET, 46.28, SUPPLIES; 1186, JOYCE TAYLOR, 2760.00, GRAVEL; 1187, MOTOR PARTS OF PERRYTON, 726.79, PARTS; 1188, G. W. VAN KEPPEL, 71.26, TAX ON PART; 1189, PTCI, 389.21, PHONE; 1190, WARREN CAT, 152166.00, MOTOR GRADER; 1191, BANK OF BEAVER, 2390.79, LEASE PURCHASE; 1192, BANK OF BEAVER, 2480.28, LEASE PURCHASE; 1193, BANK OF BEAVER, 2633.02, LEASE PURCHASE

**MUSEUM ST**

31, PTCI, 110.49, PHONE

**OSU EXTENSION ST**

44, OSU COOPERATIVE EXTENSION, 3480.00, SALARY; 45, PTCI, 191.26, PHONE; 46, DOWNINGS MARKET, 153.51, SUPPLIES

**COUNTY CLERK RM&P**

3, MID CONTINENT MICROGRAPHICS, 903.73, MICROFILM BOOKS; 4, MID CONTINENT MICROGRAPHICS, 407.75, ANNUAL FEE

**BALKO FIRE DEPT ST**

75, PTCI, 54.02, PHONE

**SLAPOUT FIRE DEPT ST**

76, CHIEF FIRE AND SAFETY, 153.00, PARTS; 77, NORTHWESTERN ELECTRIC, 124.37, UTILITY

**SHERIFF CASH**

66, BOARD OF TESTS FOR ALCOHOL, 36.00, TESTING; 67, AREA WIDE PEST CONTROL, 70.00, SPRAYING; 68, COMMUNITY CLINIC, 128.00, INMATE CARE; 69, PTCI, 85.50, PHONE

**FORGAN SR CITIZENS ST**

121, DOWNINGS MARKET, 53.95, SUPPLIES; 122, PTCI, 67.35, PHONE

**BEAVER SR CITIZENS ST**

123, PTCI, 56.65, PHONE

**TURPIN SR CITIZENS ST**

124, PTCI, 172.75, PHONE

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

---

Roy Fleming, Chairman

---

Kerry Regier, Vice-Chairman

---

C.J. Rose, Member

Attest:

---

Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners