

Beaver County, Oklahoma
County Commissioners Proceedings
January 04, 2021

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 04, 2021. Notice of the meeting was posted for public information on December 31, 2020 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, Vice-Chairman; Roy Fleming, Member, Shawn Campbell, Scott Mitchell and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the December 28, 2020 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Commissioners conducted the annual jail inspection.

Motion was made by Regier and seconded by Rose to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66D~ 1306-1-8020-2005 as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.
County Clerk-----Tri-State Heating & Air (Heater Repairs to middle vault) -----PO #1946--\$200.00

Motion was made by Regier and seconded by Rose to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Check-----Beaver County (Garnishment Fee) -----Rec. #320--\$5.00

Motion was made by Regier and seconded by Fleming to approve the November monthly report for the Fair. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Rose to approve the December monthly reports for the Election Board, Health Dept. and Treasurer Mtg. tax Report. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

The Board reviewed the Sheriffs November time sheets that were unavailable in previous meeting.

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

DECEMBER PR

E-911 CASH PR

000060 FIRST SECURITY BANK \$744.27 WITHHOLDINGS
000061 O.P.E.R.S. \$620.50 RETIREMENT
000062 OKLA. TAX COMMISSION \$151.00 WITHHOLDINGS
000063 OPEH&WP \$1,497.00 INSURANCE
000064 STANDARD RETIREMENT 401 \$75.00 DEFERRED COMP
000065 STANDARD RETIREMENT 457 \$125.00 DEFERRED COMP

EMERGENCY MGMT CASH PR

000011 FIRST SECURITY BANK \$76.50 WITHHOLDINGS
GENERAL PR
000570 AFLAC \$1,561.25 INSURANCE
000571 BEAVER COUNTY \$5.00 GARNISHMENT FEE
000572 FIRST SECURITY BANK \$631.20 WITHHOLDINGS
000573 FIRST SECURITY BANK \$19,914.62 WITHHOLDINGS
000574 LEADERS LIFE \$135.63 INSURANCE
000575 O.P.E.R.S. \$20,456.76 RETIREMENT
000576 OKLA. TAX COMMISSION \$2,198.00 WITHHOLDINGS
000577 OPEH&WP \$35,939.03 INSURANCE
000578 STANDARD RETIREMENT 401 \$1,925.00 WITHHOLDINGS
000579 STANDARD RETIREMENT 457 \$2,550.00 WITHHOLDINGS

HWY DIST 1,2,3 PR

000894 AFLAC \$2,397.27 INSURANCE
000895 FIRST SECURITY BANK \$25,843.11 WITHHOLDINGS
000896 LEADERS LIFE \$193.27 INSURANCE
000897 O.P.E.R.S. \$23,500.61 RETIREMENT
000898 OKLA. TAX COMMISSION \$3,333.00 WITHHOLDINGS
000899 OPEH&WP \$38,266.85 INSURANCE
000900 STANDARD RETIREMENT 401 \$2,620.00 DEFERRED COMP
000901 STANDARD RETIREMENT 457 \$ 3,470.00 DEFERRED COMP

LIBRARY ST PR

000051 AFLAC \$162.50 INSURANCE
000052 FIRST SECURITY BANK \$557.62 WITHHOLDINGS
000053 LEADERS LIFE \$39.00 INSURANCE
000054 O.P.E.R.S. \$620.50 RETIREMENT
000055 OKLA. TAX COMMISSION \$45.00 WITHHOLDINGS
000056 OPEH&WP \$1,460.34 INSURANCE
000057 STANDARD RETIREMENT 401 \$ 75.00 WITHHOLDINGS
000058 STANDARD RETIREMENT 457 \$ 75.00 WITHHOLDINGS

RESALE PR

000034 FIRST SECURITY BANK \$135.12 WITHHOLDINGS
000035 O.P.E.R.S. \$ 33.08 RETIREMENT
000036 OKLA. TAX COMMISSION \$27.00 WITHHOLDINGS

GENERAL USE ST PR

000066 AFLAC \$146.46 INSURANCE
000067 FIRST SECURITY BANK \$2,036.93 WITHHOLDINGS
000068 LEADERS LIFE \$160.37 INSURANCE
000069 O.P.E.R.S. \$864.41 RETIREMENT
000070 OKLA. TAX COMMISSION \$479.00 WITHHOLDINGS
000071 OPEH&WP \$1,434.32 INSURANCE
000072 STANDARD RETIREMENT INC 457 \$550.00 DEFERRED COMP

GENERAL GOV

580, PRAIRIEFIRE COFFEE, 143.30, SUPPLIES; 581, SERVICE JANITORIAL, 341.29, SUPPLIES

EXCISE BD

582, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 583, RADCLIFF, DEBORAH S., 50.00, SALARY; 584, TAYLOR, ROBERT, 50.00, SALARY; 585, CHRISTOPHER S DEARMIN, 29.90, TRAVEL; 586, DEBORAH S. RADCLIFF, 13.80, TRAVEL; 587, ROBERT TAYLOR, 42.55, TRAVEL

SHERIFF

588, EQUITY BANK, 27.99, TRAVEL; 589, PERRYTON CLEANERS, 52.50, UNIFORMS; 590, ALERT ALARM COMPANY, 419.40, ACCESS CONTROL SYSTEM; 591, FITTS PEST CONTROL, 80.00, SPRAYING; 592, FITTS PEST CONTROL, 80.00, SPRAYING

HWY DIST #1

902, NORTHWESTERN ELECTRIC, 376.76, UTILITY; 903, TOWN OF GATE, 20.00, UTILITY; 904, RURAL WATER DIST. #2 , 40.00, UTILITY; 905, HERALD DEMOCRAT, 383.06, COMM.

PROCEEDINGS; 906, BANK OF BEAVER, 5185.90, LEASE PURCHASE; 907, BANK OF BEAVER, 2828.80, LEASE PURCHASE; 908, BANK OF BEAVER, 3692.28, LEASE PURCHASE; 909, BANK OF BEAVER, 4051.67, LEASE PURCHASE

HWY DIST #2

910, HENDERSON, ROBERT W., 25.00, REIMBURSEMENT; 911, HERALD DEMOCRAT, 383.07, COMM. PROCEEDINGS; 912, BANK OF BEAVER, 5677.49, LEASE PURCHASE; 913, BANK OF BEAVER, 2564.11, LEASE PURCHASE; 914, BANK OF BEAVER, 4192.73, LEASE PURCHASE; 915, BANK OF BEAVER, 6412.47, LEASE PURCHASE

HWY DIST #3

916, SAFETY-KLEEN, 145.94, SERVICE; 917, UNIFIRST, 760.76, UNIFORMS; 918, HERALD DEMOCRAT, 383.07, COMM. PROCEEDINGS; 919, BANK OF BEAVER, 2390.79, LEASE PURCHASE; 920, BANK OF BEAVER, 2480.28, LEASE PURCHASE; 921, BANK OF BEAVER, 2633.02, LEASE PURCHASE; 922, BANK OF BEAVER, 2796.56, LEASE PURCHASE; 923, BANK OF BEAVER, 2606.65, LEASE PURCHASE; 924, BANK OF BEAVER, 2606.65, LEASE PURCHASE

CIRB-MV DIST #1

925, QUILL CORP., 151.43, SUPPLIES; 926, TIRE DEALERS WAREHOUSE, 11859.40, TIRES

CIRB-MV DIST #3

927, WELDON PARTS, 1245.68, PARTS

SHERIFF CASH

42, CRISTAS PLUMBING 75.00, PLUMBING; 43, PERRYTON CLEANERS, 108.30, UNIFORMS

GENERAL GOV ST

28, CRISTAS PLUMBING, 800.00, REPAIRS

OSU EXTENSION ST

39, MCBEE, ELIZABETH GARDNER, 434.93, TRAVEL; 40, DOWNINGS MARKET, 54.95, SUPPLIES

SLAPOUT FD ST

67, NORTHWESTERN ELECTRIC, 82.67, UTILITY

TURPIN SR CITIZENS ST

91, FARMERS ALLIANCE INS., 1715.00, INSURANCE PREMIUM

TRANSIT BUS ST

14, HARDBERGER & SMYLIE, 763.31, REPAIRS

There being no other business to come before the board at this time, the board adjourned at 11:05 a.m., voting Regier, Aye; Rose, Aye and Fleming, Aye.

Kerry Regier, Chairman

C.J. Rose, Vice-Chairman

Roy Fleming, Member

Attest:

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners