

Beaver County, Oklahoma
County Commissioners Proceedings
October 4, 2021

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 4, 2021. Notice of the meeting was posted for public information on September 30, 2021 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 presents were Kerry Regier, Chairman; C. J. Rose, Vice-Chairman; Roy Fleming, Member, Reuben Parker, and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the September 27, 2021 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Rose to rebuild approximately ¼ mile of fence in leu of paying damages for right of way for access road for bridge #91 in District #1. All parties are in agreeance. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Rose to deposit a check from OEDA into the Turpin Rural Water District REAP Grant Acct. #1425-5-1300-4320 in the amount of \$33,528.00 receipt #147. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66F ~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.
Fair ---Stephenson Spray Foam (Insulate Announcers Stand) ----PO #1178--\$900.00

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; Regier, Aye and Fleming, Aye.
Check----Beaver County (Garnishment Fee) -----Rec. #148--\$5.00
Check----Court Clerk (Deputy Salary/Benefits Reimb.) -----Rec. #145--\$4,361.50

Motion was made by Regier and seconded by Rose to approve the September monthly reports for the County Clerk, Health Dept., Assessor, Court Clerk, Court Clerk Preservation, and Treasurer Mtg. Tax. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

The Board reviewed the September monthly Report of County Treasurer (SA&I).

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for Apportionments, transferring remaining funds from FY21 to FY22 for the following accounts. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

911 Phone ~\$13,546.77; Assr. Rev Fee ~ \$439.79; CBRI ~ \$25,225.18; CH Improv-ST ~ \$68,857.39; CH Maint-ST ~\$33,373.13; Eco Dev-ST ~ \$666.18; Emergency Mgmt. ~ \$1,000.00; Fair Main-ST ~ \$5,911.45; Health-ST ~ \$5,577.68; Highway Dist. #1 ~ \$34,636.22; Highway Dist. #2 ~ \$41,834.45; Highway Dist. #3 ~ \$87,791.80; Library-ST ~ \$500.00; Museum-St ~ \$138.01; OSU Extension-ST ~ \$2,156.78; Public Transportation Sales Tax ~ \$3,466.93; Resale ~ \$1,204.60; Rural Fire-ST ~ \$34,610.18; SH Commissary ~ \$3,696.15; SH Svc Fee ~ \$38,615.57; SR Cit-ST ~ \$5,694.09; General Use-ST ~ \$107,327.83

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.

SEPTEMBER PR

911 PR

000026 FIRST SECURITY BANK \$741.25 WTH
000027 O.P.E.R.S. \$620.50 RETIREMENT
000028 OKLA. TAX COMMISSION \$151.00 WTH
000029 OPEH&WP \$1,509.92 INS
000030 STANDARD RETIREMENT 401 \$75.00 DC
000031 STANDARD RETIREMENT 457 \$125.00 DC

FAIR ST PR

000025 FIRST SECURITY BANK \$485.31 WTH
000026 O.P.E.R.S. \$550.00 RETIREMENT
000027 OKLA. TAX COMMISSION \$42.00 WTH
000028 OPEH&WP \$700.06 INS

GENERAL PR

000239 AFLAC \$1,625.73 INS
000240 BEAVER COUNTY \$5.00 GARN FEE
000241 FIRST SECURITY BANK \$631.78 GARNISHMENT
000242 FIRST SECURITY BANK \$19,056.43 WTH
000243 LEADERS LIFE \$135.63 INS
000244 O.P.E.R.S. \$20,188.30 RETIREMENT
000245 OKLA. TAX COMMISSION \$2,162.00 WTH
000246 OPEH&WP \$35,037.11 INS
000247 STANDARD RETIREMENT 401 \$1,975.00 DC
000248 STANDARD RETIREMENT 457 \$2,605.00 DC

HWY DIST 1,2,3 PR

000409 AFLAC \$2,448.15 INS
000410 FIRST SECURITY BANK \$25,458.56 WTH
000411 LEADERS LIFE \$158.60 INS
000412 O.P.E.R.S. \$23,531.76 RETIREMENT
000413 OKLA. TAX COMMISSION \$ 3,244.00 WTH
000414 OPEH&WP \$37,278.67 INS
000415 STANDARD RETIREMENT 401 \$2,620.00 DC
000416 STANDARD RETIREMENT 457 \$3,595.00 DC

LIBRARY ST PR

000021 AFLAC \$162.50 INS
000022 FIRST SECURITY BANK \$637.09 WTH
000023 LEADERS LIFE \$39.00 INS
000024 O.P.E.R.S. 620.50 RETIREMENT
000025 OKLA. TAX COMMISSION \$60.00 WTH
000026 OPEH&WP \$681.62 INS
000027 STANDARD RETIREMENT 401 \$75.00 DC
000028 STANDARD RETIREMENT 457 \$75.00 DC

RESALE PR

000023 FIRST SECURITY BANK \$275.52 WTH
000024 O.P.E.R.S. \$59.06 RETIREMENT
000025 OKLA. TAX COMMISSION \$62.00 WTH

GENERAL USE ST PR

000048 AFLAC \$146.46 INS
000049 FIRST SECURITY BANK \$2,196.66 WTH
000050 LEADERS LIFE \$160.37 INS
000051 O.P.E.R.S. \$896.85 RETIREMENT
000052 OKLA. TAX COMMISSION \$519.00 WTH
000053 OPEH&WP \$1,434.32 INS
000054 STANDARD RETIREMENT 457 \$575.00 DC

FY21 WARRANTS**TURPIN RURAL WATER DIST. REAP GRANT**

3A, SMART EARTH TECHNOLOGIES, 33528.00, WATER METERS

FY22 WARRANTS**GENERAL**

249, SERVICE JANITORIAL, 576.90, SUPPLIE; S250, COUNTY BUDGETING SERVICES, 625.00, BUDGET

EXCISE BD

251, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 252, RADCLIFF, DEBORAH S., 50.00, SALARY; 253, TAYLOR, ROBERT, 50.00, SALARY; 254, CHRISTOPHER S DEARMIN, 29.12, TRAVEL; 255, DEBORAH S. RADCLIFF, 13.44, TRAVEL; 256, ROBERT TAYLOR, 41.44, TRAVEL

SHERIFF

257, EQUITY BANK, 215.63, TRAVEL; 258, BEAVER AUTO BATH, 107.50, WASHES

HWY DIST #1

417, NORTHWESTERN ELECTRIC, 416.33, UTILITY; 418, HERALD DEMOCRAT, 418.85, COMM. PROCEEDINGS; 419, BANK OF BEAVER, 5185.90, LEASE PURCHASE; 420, BANK OF BEAVER, 2828.80, LEASE PURCHASE; 421, BANK OF BEAVER, 3692.28, LEASE PURCHASE; 422, BANK OF BEAVER, 4051.67, LEASE PURCHASE

HWY DIST #2

423, HERALD DEMOCRAT, 418.85, COMM. PROCEEDINGS; 424, BANK OF BEAVER, 5677.49, LEASE PURCHASE; 425, BANK OF BEAVER, 2564.11, LEASE PURCHASE; 426, BANK OF BEAVER, 4192.73, LEASE PURCHASE; 427, BANK OF BEAVER, 6412.47, LEASE PURCHASE

HWY DIST #3

428, JOYCE TAYLOR, 4659.00, GRAVEL; 429, THE TIRE SHOP, 290.00, TIRE REPAIRS; 430, CRISP INDUSTRIES, 352.60, PARTS; 431, THE TIRE SHOP, 240.00, TIRES; 432, HERALD DEMOCRAT, 418.85, COMM. PROCEEDINGS; 433, BANK OF BEAVER, 2390.79, LEASE PURCHASE; 434, BANK OF BEAVER, 2480.28, LEASE PURCHASE; 435, BANK OF BEAVER, 2633.02, LEASE PURCHASE; 436, BANK OF BEAVER, 2796.56, LEASE PURCHASE; 437, BANK OF BEAVER, 2606.65, LEASE PURCHASE; 438, BANK OF BEAVER, 2606.65, LEASE PURCHASE

SHERIFF CASH

23, SOUTHERN TIRE MART, 467.60, TIRES; 24, PERRYTON EQUITY, 2041.19, FUEL; 25, AMAZON, 443.52, SUPPLIES; 26, LEWIS CHEVROLET OF LIBERAL, 548.74, REPAIRS; 27, LEWIS CHEVROLET OF LIBERAL, 2323.71, REPAIRS; 28, BEAVER POSTMASTER, 174.00, POSTAGE

SHERIFF 4DOC

29, E & L ELECTRIC, 85.00, REPAIRS; 30, PUGHS OTASCO, 156.10, SUPPLIES; 31, AMAZON, 358.68, SUPPLIES

GENERAL GOV ST

3, STEPHENSON SPRAY FOAM & COATING, 900.00, INSULATION; 17, O.E.D.A., 24760.00, PLAN UPDATE

OSU EXTENSION ST

LOREN F SIZELOVE, 610.61, TRAVEL; 11, BEAVER CO. 4-H LEADERS, 560.00, DUES

FAIR ST

29, BEAVER AUTO SUPPLY, 32.68, SUPPLIES; 30, SERVICE JANITORIAL, 369.65, SUPPLIES; 31, BARTLETT LUMBER, 145.93, REPAIRS

HEALTH DEPT ST

32, DAVIS LANDSCAPING, 75.00, MOWING

SLAPOUT FD ST

37, NORTHWESTERN ELECTRIC, 84.15, UTILITY

There being no other business to come before the board at this time, the board adjourned at 10:30 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