

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 August 20, 2018

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on August 20, 2018. Notice of the meeting was posted for public information on August 16, 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; Brad Raven, Vice-Chairman; C. J. Rose, Member; Reuben Parker Jr.; Scott Mitchell and Kelly Yeomans, Deputy County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the August 13, 2018 meeting. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the Service Agreement between Board of Beaver Co. Commissioners and Tri-State Heating & Air, for a monthly check of the geo thermal system at the Courthouse. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve a Bridge Inspection Invoice – CED & Consultant, in the amount of \$729.00 for three (3) County Bridges. Motion carried with voting; Regier, Aye; Raven, Aye and Rose, Aye.

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

Check---State of Ok (Election Board Salary Reimb.)	Rec. #64	\$2,550.12
Check---Health Dept. (Custodian Reimbursement)	Rec. #66	\$300.00
Check---Town of Beaver (Dispatch Salary Reimbursement)	Rec. #72	\$2,549.48

The Board reviewed July time sheets.

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

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>COUNTY CLERK RECORD PRESERVATION</b>			
3	MID-WEST PRINTING CO	\$1,680.84	RECORDING BOOKS & PAPER
<b>SHERIFF</b>			
115	PERRYTON EQUITY	\$2,154.97	FUEL
116	SOS LEASING	\$197.05	COPIER LEASE
117	SECRETARY OF STATE	\$35.00	NOTARY COMMISSION
118	SECRETARY OF STATE	\$35.00	NOTARY COMMISSION
119	BEAVER CO NURSING HOME	\$6,053.40	MEALS
<b>GENERAL GOV.</b>			
120	TOWN OF BEAVER	\$490.54	UTILITY
121	TRI CO ELECTRIC COOP	\$4,039.38	UTILITY
122	WEST TEXAS GAS INC	\$146.21	UTILITY
<b>EMERGENCY MANAGEMENT</b>			
123	TRI CO ELECTRIC COOP	\$30.04	UTILITY
<b>GENERAL SALES TAX CASH FUND</b>			
6	TRI STATE HEATING & AIR	\$10,875.00	A/C REPAIRS
55	RENAISSANCE WATERFORD	\$416.94	COURT CLERK SCHOOL
<b>HIGHWAY DIST. #1</b>			
187	PRIEST, ANGELA M	\$56.37	TRAVEL REIMB.
188	CF SERVICE & SUPPLYLLC	\$48.30	EXTINGUISHERS
189	PANHANDLE NATURAL GAS	\$22.36	UTILITY
190	ACCU TRACE TESTING INC	\$75.00	ON-SITE FEE
<b>HIGHWAY DIST. #2</b>			
191	ROSE, CARL JAY	\$233.00	TRAVEL REIMB.
192	ARNETT NEW HOLLAND INC	\$1,998.00	PARTS
193	TOWN OF BEAVER	\$68.96	UTILITY
194	TRI CO ELECTRIC COOP	\$401.98	UTILITY
195	WEST TEXAS GAS INC	\$165.01	UTILITY
<b>HIGHWAY DIST. #3</b>			
196	PERRYTON EQUITY	\$16,754.87	FUEL
197	TRI CO ELECTRIC COOP	\$406.63	UTILITY
198	WEST TEXAS GAS INC	\$110.88	UTILITY
199	RURAL WATER DISTRICT NO. 1	\$24.90	UTILITY
<b>OSU EXTENSION</b>			
91	OSU COOPERATIVE EXTENSION	\$2,706.00	AUG. SALARIES
<b>FORGAN SR. CITIZENS</b>			
92	TRI CO ELECTRIC COOP	\$160.73	UTILITY
93	WEST TEXAS GAS INC	\$40.18	UTILITY
<b>TURPIN SR. CITIZENS</b>			
94	TRI CO ELECTRIC COOP	\$174.60	UTILITY
95	WEST TEXAS GAS INC	\$42.26	UTILITY

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
96	RURAL WATER DISTRICT NO. 1	\$24.90	UTILITY
<b>TURPIN FIRE DEPT.</b>			
97	TRI CO ELECTRIC COOP	\$73.29	UTILITY
98	WEST TEXAS GAS INC	\$40.18	UTILITY
<b>BALKO FIRE DEPT.</b>			
99	TRI CO ELECTRIC COOP	\$39.25	UTILITY
100	WEST TEXAS GAS INC	\$40.18	UTILITY
<b>RURAL ECONOMIC DEV.</b>			
101	TOWN OF BEAVER	\$89.86	UTILITY
102	TRI CO ELECTRIC COOP	\$196.59	UTILITY
103	WEST TEXAS GAS INC	\$47.35	UTILITY
<b>JONES &amp; PLUMMER MUSEUM</b>			
104	SCISSORTAIL COMMUNICATIONS	\$6.98	LONG DISTANCE
105	PTCI	\$108.05	PHONE
106	TOWN OF BEAVER	\$39.89	UTILITY
<b>FREE FAIR</b>			
107	TOWN OF BEAVER	\$250.70	UTILITY
108	TRI CO ELECTRIC COOP	\$1,239.09	UTILITY
109	WEST TEXAS GAS INC	\$45.73	UTILITY
110	BCI	\$6,000.00	ANNOUNCER STAND
<b>LIBRARY</b>			
111	TOWN OF BEAVER	\$177.02	UTILITY
112	TRI CO ELECTRIC COOP	\$280.53	UTILITY
113	WEST TEXAS GAS INC	\$40.18	UTILITY
<b>HEALTH DEPT.</b>			
114	LANDONS LAWN CARE	\$55.00	MOWING
115	TRI CO ELECTRIC COOP	\$408.21	UTILITY
116	TOWN OF BEAVER	\$75.07	UTILITY
117	WEST TEXAS GAS INC	\$40.18	UTILITY
118	DOWNINGS MARKET	\$100.37	SUPPLIES
119	BEAVER SUPPLY LLC	\$160.34	SUPPLIES
<b>SHERIFF CASH</b>			
2	SHERATON MIDWEST CITY	\$760.00	ROOM & MEALS
155	PERRYTON EQUITY	\$2,021.05	FUEL
<b>SHERIFF DEPT OF CORR CASH</b>			
10	DEPT. OF PUBLIC SAFETY	\$350.00	OLETS

There being no other business to come before the board at this time, the board adjourned at 11:00 a.m.  
Voting; Rose, Aye; Raven, Aye and Regier, 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