

Beaver County, Oklahoma  
County Commissioners Proceedings  
February 6, 2023

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 6, 2023. Notice of the meeting was posted for public information on February 2, 2023 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

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

Motion was made by Fleming and seconded by Regier to approve the minutes of the January 30, 2023 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Regier to approve the Sheriff request to hire K.J. Ridens as part time help in the Sheriff's office. K.J. will be paid \$15.95 per hour out of the Sheriff part time salary account. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Rose to approve the Pinnacle Consulting Mgmt. Group, Inc. Invoice #1-41-3-4 in the amount of \$2,700.00. This is for Project: NS over Beaver River. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

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 (Garn. Fee) -----Rec. #434---\$5.00

Motion was made by Fleming and seconded by Regier to approve the January monthly reports for the County Clerk, Health Dept, Library, Court Clerk, Court Clerk Record Pres., and the Treasurer Mortgage Tax. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Rose to approve the Sheriff Annual Commissary Report for 2021 and 2022. These are required to be reported and approved by the Commissioners in January of each year. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

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

**JANUARY PR**

**E-911 PR**

000075 FIRST SECURITY BANK \$ ,334.45  
000076 O.P.E.R.S. \$671.07  
000077 OKLA. TAX COMMISSION \$259.00  
000078 OPEH&WP \$1,641.78  
000079 STANDARD RETIREMENT 401 \$ 75.00  
000080 STANDARD RETIREMENT 457 \$125.00  
**FAIR PR ST**  
000073 FIRST SECURITY BANK \$151.76  
000074 O.P.E.R.S. \$198.40  
**GENERAL PR**  
000676 AFLAC \$1,768.17  
000677 BEAVER COUNTY \$5.00  
000678 FIRST SECURITY BANK \$21,125.80  
000679 LEADERS LIFE \$ 214.21  
000680 O.P.E.R.S. \$ 21,590.54  
000681 OKLA. TAX COMMISSION \$2,654.00  
000682 OPEH&WP \$ 35,434.98  
000683 STANDARD RETIREMENT 401 \$1,825.00  
000684 STANDARD RETIREMENT 457 \$ 2,150.00  
000685 YOXALL ANTRIM & FRYMIRE LLP \$300.00  
**HWY DIST 1,2,3 PR**  
001022 AFLAC \$ 2,407.14  
001023 FIRST SECURITY BANK \$ 26,048.06  
001024 LEADERS LIFE \$ 123.21  
001025 O.P.E.R.S. \$ 25,564.73  
001026 OKLA. TAX COMMISSION \$ 3,334.00  
001027 OPEH&WP \$ 42,525.67  
001028 STANDARD RETIREMENT 401 \$ 2,595.00  
001029 STANDARD RETIREMENT 457 \$ 3,345.00  
**LIBRARY HEALTH LITERACY GRANT PR**  
000011 FIRST SECURITY BANK \$ 83.02  
000012 O.P.E.R.S. \$ 108.50  
**LIBRARY PR ST**  
000052 AFLAC \$ 162.50  
000053 FIRST SECURITY BANK \$ 432.74  
000054 LEADERS LIFE I \$ 39.00  
000055 O.P.E.R.S. \$ 117.44  
000056 OKLA. TAX COMMISSION \$ 68.00  
000057 OPEH&WP \$ 5.00  
000058 STANDARD RETIREMENT 457 \$ 75.00 Payroll

**GENERAL USE ST**

000093 AFLAC \$ 31.50  
000094 FIRST SECURITY BANK \$ 1,229.29  
000095 LEADERS LIFE \$ 160.37  
000096 O.P.E.R.S. \$ 367.97  
000097 OKLA. TAX COMMISSION \$ 378.00  
000098 OPEH&WP \$ 351.63  
000099 STANDARD RETIREMENT 457 \$ 250.00 Payroll

\*FIRST SECURITY BANK ~ WH; OTC ~ WH; OPERS ~ RETIREMENT; OPEH&WP ~ INS.; STANDARD RETIREMENT ~ DC; AFLAC ~ INS.; LEADERS LIFE ~ INS.; YOXALL ET AL ~ GARNISHMENT

**COUNTY CLERK**

686, STANFIELD PRINTING, 27.98, SUPPLIES; 687, SOUTHERN OFFICE, 99.06, SUPPLIES  
**REVAL**

688, TOTAL ASSESSMENT, 10625.00, REVALUATION

**GENERAL GOV**

689, PRAIRIEFIRE COFFEE, 96.80, SUPPLIES; 690, SERVICE JANITORIAL, 449.20, SUPPLIES; 691, COUNTY BUDGETTING SERVICES, 625.00, BUDGET

**EXCISE BD**

692, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 693, RADCLIFF, DEBORAH S., 50.00, SALARY; 694, TAYLOR, ROBERT, 50.00, SALARY; 695, CHRISTOPHER S DEARMIN, 34.06, TRAVEL; 696, ROBERT TAYLOR, 48.47, TRAVEL; 697, DEBORAH S. RADCLIFF, 15.72, TRAVEL

**ELECTION BD**

698, STANFIELD PRINTING, 270.00, SOFTWARE UPDATE

**SHERIFF**

699, BEAVER SUPPLY, 146.43, SUPPLIES; 700, OKLA. DEPT. OF PUBLIC SAFETY, 375.00, OLETS; 701, NICHOLS WATER SERVICE, 728.64, REPAIRS; 702, PERRYTON EQUITY, 1591.82, FUEL ; 703, SOUTHERN TIRE MART, 545.16, TIRES; 704, OKLA. SHERIFF & PEACE OFFICERS ASSN, 750.00, MEMBERSHIP; 705, BEAVER COUNTY NURSING HOME, 4555.25, PRISONER MEALS

**HWY DIST #1**

1030, SAFETY-KLEEN, 110.00, SERVICE; 1031, HARPER SANITATION, 67.43, TRASH SERVICE; 1032, QUILL, 71.76, SUPPLIES; 1033, HERALD DEMOCRAT, 376.85, COMM. PROCEEDINGS; 1034, NORTHWESTERN ELECTRIC, 396.47, UTILITY; 1035, YELLOWHOUSE, 145610.00, MOTOR GRADER; 1036, BANK OF BEAVER, 5185.90, LP; 1037, BANK OF BEAVER, 3692.28, LP; 1038, BANK OF BEAVER, 4051.67, LP; 1039, BANK OF BEAVER, 4678.48, LP; 1040, BANK OF BEAVER, 3584.24, LP; 1041, BANK OF BEAVER, 1814.65, LP; 1042, DEERE CREDIT, 1656.92, LEASE

**HWY DIST #2**

1043, ROSE, CARL JAY, 279.69, TRAVEL; 1044, SERVICE JANITORIAL, 73.05, SUPPLIES; 1045, BEAVER AUTO, 1273.23, PARTS; 1046, SOUTHERN OFFICE, 29.40, SUPPLIES; 1047, HERALD DEMOCRAT, 376.85, COMM. PROCEEDINGS; 1048, BARTLETT LUMBER, 131.12, LUMBER; 1049, BANK OF BEAVER, 4192.73, LP; 1050, BANK OF BEAVER, 6412.47, LP; 1051, BANK OF BEAVER, 3226.73, LP; 1052, BANK OF BEAVER, 4603.58, LP; 1053, BANK OF BEAVER, 1814.66, LP

**HWY DIST #3**

1054, DOWNINGS MARKET, 96.56, SUPPLIES; 1055, BARTLETT LUMBER, 79.80, SUPPLIES; 1056, MOTOR PARTS OF PERRYTON, 2301.29, PARTS; 1057, SAFETY-KLEEN, 159.37, SERVICE; 1058, THE TIRE SHOP, 496.00, TIRE REPAIR; 1059, HERALD DEMOCRAT, 376.85, COMM. PROCEEDINGS; 1060, BANK OF BEAVER, 2633.02, LP; 1061, BANK OF BEAVER, 2796.56, LP; 1062, BANK OF BEAVER, 2606.65, LP; 1063, BANK OF BEAVER, 2606.65, LP

**CIRB-MV DIST #1**

1064, SOUTHWEST TRAILER, 330.96, TARP MOTOR

**CIRB-MV DIST #2**

1065, FRONK OIL, 22361.24, DIESEL

**CIRB-MV DIST #3**

1066, AIRGAS, 52.00, SUPPLIES

**CBRI**

13, DUB ROSS, 42481.92, CULVERTS

**E-911**

81, AT&T, 72.74, PHONE

**COUNTY CLERK RP**

6, MID-WEST PRINTING, 4850.00, LAND RECORDS BOOKS

**EMERGENCY MGMT**

18, BEAVER AUTO, 285.10, BATTERIES

**SHERIFF 4DOC**

82, COMMUNITY PHARMACY, 7.34, INMATE MEDICATION; 83, ALERT ALARM CO., 310.00,

FIRE ALARM INSPECTION; 84, OSBI, 1200.00, ODIS SOFTWARE

**GENERAL GOV ST**

3, LOCKE SUPPLY, 345.00, LIGHTS; 4, SOUTHERN OFFICE, 7927.00, COPIER; 5, LOCKE SUPPLY, 261.00, LIGHTS

**FAIR ST**

75, BARTLETT LUMBER, 365.74, LUMBER

**HEALTH DEPT ST**

81, ADVANCED WATER SOLUTIONS, 35.00, WATER SYSTEM RENTAL; 82, NORTHWEST

SHREDDERS, 25.00, SHREDDING ; 83, HARPER CO. HEALTH DEPT., 52.42, DENTAL VARNISH;

84, HARPER CO. HEALTH DEPT., 32.00, BROCHURES

**FORAN FD ST**

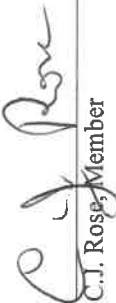
75, BCI FABRICATION, 275.40, TUBING

**FORGAN SR CIT ST**  
123, DOWNINGS MARKET, 182.48, SUPPLIES; 124, COLVIN MILLS, 1938.00, INS. RENEWAL 125,  
TOWN OF FORGAN, 74.75, UTILITY  
**LIBRARY STATE AID GRANT**  
5, BOOK SYSTEMS, 990.00, RENEWAL; 6, OVERDRIVE, 3000.00, MAINTENANCE FEE

There being no other business to come before the board at this time, the board adjourned at 10:15 a.m.  
Voting: Regier, Aye; Rose, Aye and Fleming, Aye.

  
\_\_\_\_\_  
Roy Fleming, Chairman

  
\_\_\_\_\_  
Kerry Regier, Vice-Chairman

  
\_\_\_\_\_  
C.J. Rose, Member



Attest:

  
\_\_\_\_\_  
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners