

Beaver County, Oklahoma
County Commissioners Proceedings
February 5, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 5, 2024. Notice of the meeting was posted for public information on February 1, 2024 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 January 29, 2024 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Rose to approve the Application for Road Crossing from Rodney Meyer PTCI in Section 4-3N-23ECM. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Application for Road Crossing from Rhett Radcliff between Sections 23 & 24-6N-22ECM. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the OEDA REAP Affidavit of Completion for Elmwood FD REAP Grant BV23-5. Bunker gear has been received and invoices paid in the amount of \$44,5000.00 from the Elmwood REAP Grant account and \$5,500.00 from the Elmwood FD ST account for their 11% leverage. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve a Purchase Order over \$2,500.00 for Slapout Fire Department. P.O. #2512 in the amount of \$3,600.00 was issued to G&G Electronics for handheld radios. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose 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; Rose, Aye; Fleming, Aye and Regier, Aye.

Assessor-----Southern Office Supply (Copier Contract FY24) -----PO #2481---\$600.00
Fair-----Beaver Supply (Supplies)-----PO #2403---\$500.00

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.

Check---Beaver County (Garn. Fee) -----Rec. #384---\$5.00
Check---Election Board (Election Workers Salary Reimb.) ---Rec. #385---\$277.54

Motion was made by Regier and seconded by Rose to approve Transfer of Appropriations as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
General Gov. ~ General Gov. CP OPEH to General Gov. Litigation ~ \$10,000.00
General Gov. ~ General Gov. CP OPEH to General Assessor Reval. CP OPEH ~ \$8,000.00

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

The Board approved the quarterly Oct., Nov. And Dec. 2023 Special payroll for the Sheriff Dispatchers for accrued comp time.

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

JANUARY PR

E-911 PR

000071 FIRST SECURITY BANK \$ 799.87
000072 O.P.E.R.S. \$ 671.07
000073 OKLA. TAX COMMISSION \$ 180.00
000074 OPEH&WP \$ 1,719.72
000075 STANDARD RETIREMENT 401 \$ 100.00
000076 STANDARD RETIREMENT 457 \$ 125.00

FAIR ST PR

000113 FIRST SECURITY BANK \$ 299.15
000114 O.P.E.R.S. \$ 253.60
000115 OKLA. TAX COMMISSION \$ 94.00

GENERAL PR

000706 AFLAC \$ 1,754.91
000707 BEAVER COUNTY \$ 5.00
000708 FIRST SECURITY BANK \$ 22,025.17
000709 LEADERS LIFE \$ 135.63
000710 O.P.E.R.S. \$ 21,200.58
000711 OKLA. TAX COMMISSION \$ 2,857.00
000712 OPEH&WP \$ 35,092.44
000713 STANDARD RETIREMENT 401 \$ 2,350.00
000714 STANDARD RETIREMENT 457 \$ 2,350.00
000715 YOXALL ANTRIM & FRYMIRE \$ 300.00

HWY DIST 1,2,3 PR

000981 AFLAC \$ 2,211.74
000982 FIRST SECURITY BANK \$ 27,425.09
000983 LEADERS LIFE \$ 123.21
000984 O.P.E.R.S. \$ 26,249.16
000985 OKLA. TAX COMMISSION \$ 3,768.00
000986 OPEH&WP \$ 42,509.37
000987 STANDARD RETIREMENT 401 \$ 3,225.00
000988 STANDARD RETIREMENT 457 \$ 3,750.00

LIBRARY HLTH LITERACY GRANT PR

000005 FIRST SECURITY BANK \$ 78.02
000006 O.P.E.R.S. \$ 101.99

LIBRARY ST PR

000053 AFLAC \$ 162.50
000054 FIRST SECURITY BANK \$ 416.82
000055 LEADERS LIFE \$ 39.00
000056 O.P.E.R.S. \$ 117.44
000057 OKLA. TAX COMMISSION \$ 65.00
000058 OPEH&WP \$ 5.00
000059 STANDARD RETIREMENT 457 \$ 100.00

GENERAL USE ST PR

000067 AFLAC \$ 31.50
000068 FIRST SECURITY BANK \$ 1,269.66
000069 LEADERS LIFE \$ 160.37
000070 O.P.E.R.S. \$ 359.18
000071 OKLA. TAX COMMISSION \$ 358.00
000072 OPEH&WP \$ 368.46
000073 STANDARD RETIREMENT 457 \$ 300.00

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

FY22-23**ELMWOOD FD REAP**

15, CHIEF FIRE AND SAFETY, 44500.00, BUNKER GEAR

FY23-24**ASSESSOR**

716, SOUTHERN OFFICE, 600.00, COPIER CONTRACT; 717, HERALD DEMOCRAT, 80.00, PUBLICATION
GEN. GOV.

718, PRAIRIEFIRE COFFEE, 152.80, SUPPLIES; 719, TMT SERVICES, 130.00, DRUG TESTING; 720, BEAVER SUPPLY, 90.67, SUPPLIES; 721, SERVICE JANITORIAL, 362.05, SUPPLIES; 722, WEST TEXAS GAS, 656.13, UTILITY; 723, KELLPRO, 379.17, FILING FEE

BUDGET

724, COUNTY BUDGETING SERVICES, 625.00, BUDGET

ELECTION BD.

725, BEAVER CO. ELECTION BOARD, 105.00, ELECTION EXPENSE; 726, NORTHWEST SHREDDERS, 120.00, BALLOT SHREDDING

SHERIFF

727, BEAVER AUTO, 357.99, SUPPLIES; 728, BEAVER AUTO, 154.99, SUPPLIES; 729, BEAVER CO. NURSING HOME, 4305.00, MEALS

EMERG. MGMT.

730, O.E.M.A., 50.00, MEMBERSHIP

LIBRARY

731, WEST TEXAS, 172.79, UTILITY

HWY DIST #1

989, HERALD DEMOCRAT, 306.30, COMM. PROCEEDINGS; 990, WARREN CAT, 12610.00, WARRANTY; 991, GREENLIGHT GAS, 139.15, UTILITY; 992, NORTHWESTERN ELECTRIC, 408.58, UTILITY; 993, BANK OF BEAVER, 3692.28, LP; 994, BANK OF BEAVER, 4051.67, LP; 995, BANK OF BEAVER, 4678.48, LP; 996, BANK OF BEAVER, 3584.24, LP; 997, BANK OF BEAVER, 1814.65, LP; 998, BANK OF BEAVER, 4397.17, LP; 999, DEERE CREDIT, 1656.92, LEASE

HWY DIST #2

1000, SADDLEBACK INN, 104.00, ROOM; 1001, ROSE, CARL JAY, 286.09, TRAVEL; 1002, TMT SERVICES, 230.00, DRUG TESTING; 1003, SERVICE JANITORIAL, 639.50, SUPPLIES; 1004, WEST TEXAS GAS, 339.13, UTILITY; 1005, HERALD DEMOCRAT, 306.30, COMM. PROCEEDINGS; 1006, SOUTHERN OFFICE, 600.00, SERVICE CONTRACT; 1007, BANK OF BEAVER, 6412.47, LP; 1008, BANK OF BEAVER, 3226.73, LP; 1009, BANK OF BEAVER, 1814.66, LP; 1010, BANK OF BEAVER, 4603.58, LP; 1011, BANK OF BEAVER, 3584.68, LP; 1012, BANK OF BEAVER, 3214.93, LP

HWY DIST #3

1013, TMT SERVICES, 65.00, DRUG TESTING; 1014, RURAL WATER DISTRICT NO. 1, 40.00, UTILITY; 1015, HERALD DEMOCRAT, 306.30, COMM. PROCEEDINGS; 1016, BANK OF BEAVER, 2633.02, LP; 1017, BANK OF BEAVER, 2796.56, LP; 1018, BANK OF BEAVER, 2606.65, LP; 1019, BANK OF BEAVER, 2606.65, LP; 1020, BANK OF BEAVER, 3679.54, LP; 1021, BANK OF BEAVER, 3849.48, LP

CIRB DIST #1

1022, CIRCUIT ENGINEERING DIST. #8, 274.00, SIGNS

CIRB DIST #2

1023, BEAVER AUTO, 687.90, PARTS

CIRB DIST #3

1024, AIRGAS, 165.80, SUPPLIES; 1025, THE TIRE SHOP, 286.22, REPAIR; 1026, BARTLETT LUMBER, 280.35, SUPPLIES; 1027, WEST TEXAS GAS, 187.35, UTILITY; 1028, GREENLIGHT GAS, 959.45, UTILITY

E-911

77, AT&T, 385.94, PHONE; 78, AT&T, 73.34, PHONE

SHERIFF CASH

80, PERRYTON EQUITY EXCHANGE, 1469.55, FUEL; 81, OKLA. SHERIFFS ASSOCIATION, 300.00, MEMBERSHIP; 82, VANCE CHEVROLET, 749.97, REPAIRS; 83, MEYERS AUTO BODY, 565.05, REPAIRS

SHERIFF 4DOC

84, FITTS PEST CONTROL, 80.00, SPRAYING; 85, DEPT. OF PUBLIC SAFETY, 700.00, OLETS; 86, OSBI, 1200.00, SUPPORT FEE

GEN. GOV. ST

47, LEMIEUX, C., 214.40, TRAVEL; 48, TRI STATE HEATING, 516.00, REPAIRS; 49, TRI STATE HEATING, 310.00, REPAIRS; 50, SOUTHERN OFFICE, 600.00, COPIER CONTRACT

FAIR ST

116, SERVICE JANITORIAL, 497.05, SUPPLIES; 117, SERVICE JANITORIAL, 56.00, SUPPLIES; 118, BEAVER SUPPLY, 133.54, SUPPLIES; 119, WEST TEXAS GAS, 2243.06, UTILITY; 120, HERALD DEMOCRAT, 35.00, PUBLICATION

HEALTH ST

91, OKLA. STATE DEPT. OF HEALTH, 317.23, SALARIES; 92, ESMERALDA MATA-RUIZ, 131.00, TRAVEL; 93, NORTHWEST SHREDDERS, 25.00, SHREDDING; 94, WEST TEXAS GAS, 40.17, UTILITY; 95, TOSHIBA, 172.31, COPIER FEES

TURPIN FD ST

67, WEST TEXAS GAS, 135.59, UTILITY

BALKO FD ST

68, WEST TEXAS GAS, 96.78, UTILITY; 69, GREENLIGHT GAS, 331.07, UTILITY;

ELMWOOD FD ST

70, CHIEF FIRE AND SAFETY CO., 5500.00, BUNKER GEAR

FORGAN SR. CIT. ST

113, WEST TEXAS GAS, 95.16, UTILITY

BEAVER SR. CIT. ST

114, WEST TEXAS GAS, 179.25, UTILITY

TURPIN SR. CIT. ST

115, WEST TEXAS GAS, 136.40, UTILITY; 116, SOONER WEST, 2778.00, INSURANCE

MUSEUM ST

22, WEST TEXAS GAS, 101.00, UTILITY

ECO. DEV. ST

21, WEST TEXAS GAS, 47.57, UTILITY

LIB. STATE AID

4, BOOK SYSTEMS, 990.00, RENEWAL; 5, OVERDRIVE, 3000.00, MAINTENANCE FEE

There being no other business to come before the board at this time, the board adjourned at 10:20 a.m.
Voting; Rose, Aye and Regier, Aye.



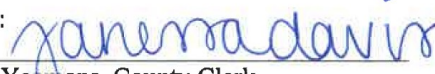
Kerry Regier, Chairman



C.J. Rose, Vice-Chairman



Roy Fleming, Member

Attest: 

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners

