

Beaver County, Oklahoma
County Commissioners Proceedings
December 11, 2023

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on December 11, 2023. Notice of the meeting was posted for public information on December 7, 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; Reuben Parker, Scott Mitchell, Curtis Redemer, Chuck Lemieux and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the December 4, 2023 meeting. Motion carried with voting; Rose, Aye and Regier, Aye. Fleming abstained as he was absent from that meeting.

Lemieux gave a brief update on Tax Roll Corrections and relayed to the Board that he has not heard anything regarding the DCP Protest Court Cases.

Motion was made by Fleming and seconded by Regier to approve the November monthly reports for the, Court Clerk, Court Clerk RM&P, Assessor, Library, Election Board, and Mortgage Tax Collections. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

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

Motion was made by Fleming and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following accounts. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.
Treasurer Resale- \$2,996.10, Treasurer Cash ~ \$30.00, Highway Dist. #1 Accounts ~ \$133,617.05, Highway Dist. #2 Accounts ~ \$133,617.05, Highway Dist. #3 Accounts ~ \$133,617.04, Highway Cash-CBRJ-105 ~ \$39,399.60, Sheriff Cash-4CHS ~ \$353.06, Sheriff Cash-4D ~ \$4,081.70, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$0.00, Sheriff Cash-4COM ~ \$1,061.76, County Clerk Preservation Accounts ~ \$1,926.27, County Clerk Cash Accounts ~ \$423.75, General Use Tax Cash ~ \$18,302.21, Health Cash Accounts ~ \$1.59, Cash-E911-LL ~ \$3,116.97, Cash-E911-WL ~ \$3,811.32, Emergency Mgmt. ~ \$360.00, Assessor Cash ~ \$80.00, ARPA 2021 ~ \$25.48, Fire Dept. Donations ~ \$65,167.90

Motion was made by Fleming and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following Sales Tax accounts. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.
OSU Extension Accounts ~ \$3,819.17, Free Fair Accounts ~ \$5,207.95, Health Dept. Accounts ~ \$5,247.95, Library Accounts ~ \$3,471.97, Rural Economic ~ \$347.20, Forgan Sr. Citizens ~ \$694.39, Beaver Sr. Citizens ~ \$694.39, Turpin Sr. Citizens ~ \$694.39, Forgan Fire ~ \$515.84, Turpin Fire ~ \$515.84, Balko Fire ~ \$515.84, Slapout Fire ~ \$515.84, Gate Fire ~ \$515.83, Elmwood Fire ~ \$515.83, Beaver Fire ~ \$515.83, Courthouse M&O ST ~ \$6,700.90, Courthouse Improvement ST ~ \$3,471.97, Jones & Plummer Museum ~ \$347.20, and Transit Bus ~ \$451.36

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

TREASURER

525, PTCI, 203.28, PHONE

COMMISSIONERS

526, PTCI, 555.47, PHONE

COUNTY CLERK

527, SOUTHERN OFFICE, 15.50, SUPPLIES; 528, STANFIELD PRINTING, 257.94, PAPER; 529, PTCI, 287.40, PHONE; 530, SOUTHERN OFFICE, 18.88, SUPPLIES

ASSESSOR

531, HERALD DEMOCRAT, 100.00, PUBLICATION; 532, PTCI, 93.98, PHONE

GENERAL GOV.

533, TMT SERVICES, 195.00, DRUG TESTING; 534, BEAVER SUPPLY, 52.78, SUPPLIES; 535, HERALD DEMOCRAT, 30.00, PUBLICATION

ELECTION BD

536, HERALD DEMOCRAT, 30.00, PUBLICATION; 537, PTCI, 188.08, PHONE

COUNTY AUDIT

538, STATE AUDITOR AND INSPECTOR, 2181.00, AUDITING

SHERIFF

539, NICHOLS WATER SERVICE, 236.25, REPAIRS; 540, BEAVER AUTO BATH, 61.25, UNIT WASHES; 541, BEAVER AUTO, 444.75, SUPPLIES; 542, PTCI, 784.50, PHONE

EMERG. MGMT.

543, PERRYTON EQUITY, 137.55, FUEL; 544, PTCI, 158.60, PHONE

LIBRARY

545, PTCI, 153.11, PHONE

HWY DIST #1

741, PTCI, 286.14, PHONE; 742, GREENLIGHT GAS, 27.18, UTILITY; 743, RURAL WATER DIST. #2, 82.00, UTILITY; 744, TOWN OF GATE, 25.00, UTILITY

HWY DIST #2
745, JAMES LAW, 1283.50, GRAVEL; 746, HERMAN LAW, 1270.75, GRAVEL; 747, TWANDA MILLER, 1270.75, GRAVEL; 748, SOUTHERN OFFICE, 51.25, SUPPLIES; 749, SERVICE JANITORIAL, 407.10, SUPPLIES; 750, BEAVER AUTO, 2894.71, PARTS; 751, PTCI, 252.40, PHONE

HWY DIST #3
752, KEATING TRACTOR, 701.60, PARTS; 753, PTCI, 333.22, PHONE; 754, PERRYTON OFFICE, 1105.18, COFFEE MAKER

CIRB DIST #1
755, CRONKS AUTO, 821.92, PARTS; 756, HARPER SANITATION, 67.43, TRASH SERVICE

CIRB DIST #2
757, BEAVER AUTO, 877.83, PARTS; 758, K & S REPAIRS, 2199.02, REPAIRS; 759, PRAIRIEFIRE COFFEE, 67.90, SUPPLIES; 760, DIRECT DISCOUNT TIRE, 6463.40, TIRES 6 MO BID; 761, DIRECT DISCOUNT TIRE, 534.40, SUPPLIES

CIRB DIST #3
762, JIMS TIRE, 320.00, TIRE REPAIRS; 763, BARTLETT LUMBER, 49.38, SUPPLIES; 764, FRONK OIL, 904.00, OIL; 765, MOTOR PARTS OF PERRYTON, 458.36, PARTS; 766, SEWARD COUNTY LANDFILL, 115.00, SERVICE; 767, UNIFIRST, 666.56, UNIFORMS; 768, SOUTHERN OFFICE, 460.69, PRINTER; 769, GREENLIGHT GAS, 203.22, UTILITY

CBRI
19, ASPHALT & FUEL SUPPLY, 18448.86, OIL; 20, LOGAN COUNTY ASPHALT, 2400.00, COLD PATCH; 21, ASPHALT & FUEL SUPPLY, 18526.98, MC 800 6 MO. BID

E-911
57, PTCI, 495.48, PHONE; 58, NATIONAL EMGY NUMBER ASSN, 147.00, DUES

COUNTY CLERK CASH
4, STANFIELD PRINTING, 353.62, DRUM & TONER

EMERG. MGMT CASH
16, BEAVER AUTO, 79.92, SUPPLIES; 17, PTCI, 84.33, PHONE

RESALE
14, TM CONSULTING, 142.50, TAX CONVERSION

SHERIFF 4COM
10, PRODIGY SOLUTIONS, 290.00, PHONE TIME

SHERIFF CASH
59, BEAVER POSTMASTER, 82.00, PO BOX RENT

SHERIFF 4DOCR
60, SOUTHERN OFFICE, 226.43, SUPPLIES; 61, DOWNINGS, 742.79, SUPPLIES; 62, DOWNINGS, 79.15, SUPPLIES

OSU EXT. ST
38, LOREN F SIZELOVE, 350.49, TRAVEL; 39, LOREN F SIZELOVE, 768.59, TRAVEL; 40, MCBEE, ELIZABETH GARDNER, 282.31, TRAVEL; 41, DOWNINGS MARKET, 67.90, SUPPLIES; 42, OAKFIELD APPARATUS, 161.65, EQUIPMENT; 43, PTCI, 172.18, PHONE; 44, OKLA. STATE UNIVERSITY, 643.02, A/V EQUIPMENT

FAIR ST
91, ARAMARK, 292.25, SUPPLIES; 92, BEAVER SUPPLY, 34.25, SUPPLIES

HEALTH ST
69, ADVANCED WATER SOLUTIONS, 52.00, RENTAL; 70, BEAVER COUNTY, 300.00, JANITORIAL SERVICE; 71, PTCI, 189.56, PHONE; 72, TOSHIBA AMERICA BUSINESS SOL, 193.88, COPIER FEES; 73, WOODWARD COUNTY HEALTH DEPT., 69.00, EMPLOYEE APPRECIATION

BALKO FD ST
55, GREENLIGHT GAS, 54.63, UTILITY;

FORGAN SR CIT ST
83, DOWNINGS, 103.78, SUPPLIES; 84, PTCI, 94.51, PHONE; 85, TOWN OF FORGAN, 80.75, UTILITY

BEAVER SR CIT ST
86, PTCI, 54.77, PHONE

TURPIN SR CIT ST
87, SCHERMER PECANS, 213.36, PECANS; 88, PTCI, 93.81, PHONE; 89, SEWARD COUNTY LANDFILL, 59.06, SERVICE

ECO DEV ST
16, PTCI, 63.49, PHONE

TRANSIT BUS ST
8, PERRYTON EQUITY, 219.62, FUEL

There being no other business to come before the board at this time, the board adjourned at 10:30 a.m.
Voting: Fleming, Aye, Regier, Aye and Rose, Aye.


Roy Fleming, Chairman


Kerry Regier, Vice-Chairman


C.J. Rose, Member



Attest:


Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners