

Beaver County, Oklahoma
County Commissioners Proceedings
June 7, 2021

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 7, 2021. Notice of the meeting was posted for public information on June 3, 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, Scott Mitchell, Keith Shadden, Kenton Patzkowsky and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the June 1, 2021 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve OEDA REAP Grant Reimbursement form and payment to Chief Fire & Safety Company for Rigging out Elmwood #5 in the amount of \$4,955.00 and Memphis Equipment Company for Parts for Elmwood #5 in the amount of \$450.60. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Fleming to approve an Application for Road Crossing from PTCI in Section 32-1N-28ECM. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Cooperative Agreement with Oklahoma Department of Agriculture, Food, And Forestry Wildlife Services Division and Board of County Commissioners. The County will provide funds to the ODAFF, WS in the amount of \$2,400.00 for conducting wildlife damage management activities. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Resolution for Renewal of Interlocal Agreement between Beaver County and the Town of Beaver for Assistance in Maintenance of City Streets for FY22. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Resolution for Renewal of Interlocal Agreement between Beaver County and the Town of Gate for Assistance in Maintenance of City Streets for FY22. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Resolution for Renewal of Interlocal Agreement between Beaver County and the Town of Forgan for Assistance in Maintenance of City Streets for FY22. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Resolution for Renewal of Interlocal Agreement between Beaver County and the Town of Knowles for Assistance in Maintenance of City Streets for FY22. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve the Resolution Designating County Depository Banks. Said Resolution designates First Security Bank and Bank of Beaver as County Depository for FY22. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Motion was made by Regier and seconded by Rose to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Library Sales Tax ~ Travel to Salary ~ \$5,000.00

Motion was made by Regier and seconded by Rose to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Sheriff General ~ M&O to Salary ~ \$1,000.00

Motion was made by Rose and seconded by Fleming 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 and Fleming, Aye.
Assessor-----OSU CLGT/Travel/L.Whisenhunt-----PO #3439--\$64.41

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

The Board reviewed the May 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 Requests for Apportionments for the following accounts. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.
Treasurer Resale- \$7,676.94, Treasurer Cash ~ \$110.00, Highway Dist. #1 Accounts ~ \$161,749.46, Highway Dist. #2 Accounts ~ \$162,158.96, Highway Dist. #3 Accounts ~ \$162,001.48, Highway Cash-CBRI-105 ~ \$23,880.91, Sheriff Cash-4CHS ~ \$756.65, Sheriff Cash-4D ~ \$6,960.76, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$217.29, Sheriff Cash-4COM ~ \$1,467.89, County Clerk Preservation Accounts ~ \$1,900.92, County Clerk Cash Accounts ~ \$200.75, General Use Tax Cash ~

\$20,148.82, Health Cash Accounts ~ \$0.11, Cash-E911-LL ~ \$4,058.37, Cash-E911-WL ~ \$4,342.09, Emergency Mgmt. ~\$1,040.00 and Assessor Cash ~ \$171.75.

Motion was made by Regier 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 ~ \$2,402.09, Free Fair Accounts ~ \$3,275.58, Health Dept. Accounts ~ \$3,275.58, Library Accounts ~ \$2,183.72, Rural Economic ~ \$218.37, Forgan Sr. Citizens ~ \$436.75, Beaver Sr. Citizens ~ \$436.74, Turpin Sr. Citizens ~ \$436.74, Transit Bus ~ \$283.88, Forgan Fire ~ \$424.44, Turpin Fire ~ \$524.44, Balko Fire ~ \$324.44, Slapout Fire ~ \$324.44, Gate Fire ~ \$324.44, Elmwood Fire ~ \$324.44, Beaver Fire ~ \$624.43, Courthouse M&O ST ~ \$4,214.56, Courthouse Improvement ST ~ \$2,183.72 and Jones & Plummer Museum ~ \$218.37.

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

TREASURER

1069, PTCL, 125.61, PHONE; 1070, BEAVER POSTMASTER, 96.00, BOX RENT

COUNTY CLERK

1071, PERRYTON OFFICE SUPPLY, 13.98, SUPPLIES; 1072, SOUTHERN OFFICE SUPPLY, 537.85, PAPER; 1073, PTCL, 305.03, PHONE

ASSESSOR

1074, PTCL, 122.40, PHONE; 1075, BEAVER POSTMASTER, 66.00, BOX RENT

GENERAL GOV

1076, PRAIRIEFIRE COFFEE, 115.75, SUPPLIES

ELECTION

1077, PTCL, 184.20, PHONE

SHERIFF

1078, STANFIELD PRINTING, 78.05, SUPPLIES; 1079, PERRYTON CLEANERS, 121.85, UNIFORMS; 1080, PTCL, 957.84, PHONE

EMERGENCY MGMT

1081, PTCL, 184.18, PHONE

LIBRARY

1082, PTCL, 154.78, PHONE; 1083, BEAVER POSTMASTER, 96.00, BOX RENT

COMMISSIONERS

1084, PTCL, 523.33, PHONE

HWY DIST #1

1698, FLEMING, ROY G., 87.36, TRAVEL; 1699, PTCL, 276.43, PHONE; 1700, O.D.O.T., 1355.34, LEASE PURCHASE

HWY DIST #2

1701, PTCL, 229.14, PHONE

HWY DIST #3

1702, BARTLETT LUMBER, 129.56, SUPPLIES; 1703, THE TIRE SHOP, 212.00, TIRE REPAIR; 1704, MOTOR PARTS OF PERRYTON, 1657.77, PARTS; 1705, CARROT TOP INDUSTRIES, 384.88, FLAGS; 1706, PTCL, 342.97, PHONE

CIRB-MV DIST #1

1707, HEGLIN AUCTION, 260.00, FUEL TANK; 1708, TOW BROS, 22813.78, REPAIRS

CIRB-MV DIST #2

1709, BEAVER AUTO SUPPLY, 2315.58, PARTS; 1710, ARAMARK UNIFORM, 1042.30, UNIFORMS; 1711, TIM EKKEL DIESEL REPAIR, 5032.61, REPAIRS; 1712, TIRE DEALERS WAREHOUSE, 118.28, TIRES; 1713, FRONK OIL, 4382.25, FUEL

CIRB-MV DIST #3

1714, WESTERN EQUIPMENT, 798.79, PARTS; 1715, FRONK OIL, 586.28, OIL; 1716, FRONK OIL, 6548.70, FUEL

E-911 CASH

110, PTCL, 505.06, PHONE

EMERGENCY MGMT CASH

20, PTCL, 77.56, PHONE

RESALE

76, PERRYTON OFFICE SUPPLY, 188.21, SUPPLIES

SHERIFF 4COM

35, TIGER COMMISSARY, 715.17, COMMISSARY; 36, OKLA. TAX COMMISSION, 32.30, SALES TAX RETURN; 37, OKLA. TAX COMMISSION, 24.73, PREPAID WIRELESS

SHERIFF CASH

100, SOUTHERN OFFICE SUPPLY, 337.91, SUPPLIES; 101, STANFIELD PRINTING, 3962.00, COMPUTER; 102, FORMDOCS, 549.85, SOFTWARE

GENERAL USE ST

153, PTCL, 164.89, PHONE

GENERAL GOV ST

44, JOHNSON CONTROLS, 38.96, KEYS; 45, BEST WESTERN PLUS CIMARRON, 288.00, ROOM/MEALS; 46, WHISENHUNT, LORIE JEAN, 64.41, TRAVEL

OSU EXTENSION ST

65, PERRYTON OFFICE SUPPLY, 123.13, SUPPLIES; 66, BEAVER COUNTY, 3600.00, UTILITIES; 67, PTCL, 186.19, PHONE; 68, AMERICAN INCOME LIFE INSURANCE, 8.00, INSURANCE

FAIR ST

132, BEAVER AUTO SUPPLY, 34.23, SUPPLIES; 133, ARAMARK UNIFORM, 187.40, SUPPLIES; 134, BARTLETT LUMBER, 206.62, SUPPLIES

HEALTH ST

114, COLVIN MILLS AGENCY, 106.35, NOTARY; 115, BEAVER COUNTY, 300.00, JANITORIAL;
116, QUILL, 163.93, SUPPLIES; 117, LANDONS LAWN CARE, 55.00, MOWING

BALKO FD ST

124, PTCI, 55.98, PHONE

FORGAN SR CITIZENS ST

173, PTCI, 67.24, PHONE; 174, TOWN OF FORGAN, 72.00, UTILITY

BEAVER SR CITIZENS ST

175, PTCI, 57.81, PHONE

TURPIN SR CITIZENS ST

176, PTCI, 95.19, PHONE; 177, SEWARD COUNTY LANDFILL, 53.00, SERVICE

MUSEUM ST

45, PTCI, 111.65, PHONE

ECO DEV ST

34, PTCI, 126.00, PHONE

There being no other business to come before the board at this time, the board adjourned at 11:15 a.m.,
Voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Kerry Regier, Chairman

C.J. Rose, Vice-Chairman

Attest:

Roy Fleming, Member

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners

