

Beaver County, Oklahoma
County Commissioners Proceedings
October 21, 2019

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners October 21, 2019. Notice of the meeting was posted for public information on October 17, 2019 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order at 9:00 a.m. Those present were C.J. Rose, Chairman; Kerry Regier, Vice-Chairman; Roy Fleming, Member; Rueben Parker, Scott Mitchell and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the October 15, 2019 meeting. Motion carried with voting; Rose, Aye and Regier, Aye. Fleming abstained from voting as he was absent for that meeting due to attending OSU training courses.

Notice was given to the Board that Clark Rodkey rescinded his resignation and will remain employed with Beaver County Sheriff Office as a Full-Time employee.

Kelly Yeomans reported to the Board the OSU classes were a success and the Instructors from the Training Program were very pleased with the turn out. Numerous surrounding counties attended the classes.

Motion was made by Regier and seconded by Rose to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66D as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Court Clerk	Hampton Inn/OKC-Interim Study @ State Capital	\$100.00	PO #1457 Issued
Court Clerk	Karen Finley/Travel-Kellpro Training	\$25.77	PO #1458 Issued
Court Clerk	Debra Bobeck/Travel-Kellpro Training	\$316.67	PO #1459 Issued

Motion was made by Rose and seconded by Regier to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Fair ST	From ---	Acct. # 1310-4-8047-4110 (Capital Outlay)	\$500.00
Fair ST	To -----	Acct. #1310-4-8047-2015 (Premium/Awards)	\$500.00
Treasurer	From ---	Acct. #0001-1-0600-1110 (Salary)	\$13,486.50
Treasurer	To -----	Acct. #0001-1-0600-1130 (Part time Salary)	\$13,486.50

Motion was made by Rose and seconded by Regier to approve the Transfer of Funds (Error Correction Form 240) correcting FY 19/20 Budget Adjustments/Cuts to General Budget. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Acct. #0001-2-0400-4110	-----	Sheriff Capital Outlay	-\$24,999.00
Acct. #0001-6-0800-1110	-----	Commissioners Salary	-\$116,493.20
Acct. #0001-1-2000-1110	-----	Gen. Gov. Salary	-\$20,395.84
Acct. #0001-2-2700-1130	-----	Emerg. Mgmt. PT Salary	-\$499.00
Acct. 0001-1-4500-2005	-----	County Audit	-1,605.65

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

Check---CED #3 (Materials Request Payment FY19/20 Dist. #3) ---Rec. #159----\$75,000.00

The Board reviewed September time sheets.

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.

GENERAL GOV ST

21, NATIONAL CENTER FOR EMPLOYEE DEVELOPMENT, 384.00, ROOM/ MEALS; 22, CRISTAS PLUMBING, 125.00, PLUMBING REPAIRS; 23, E & L ELECTRIC, 569.50, REPLACE LIGHTS; 24, FINLEY, KAREN J., 25.77, TRAVEL; 25, BOBECK, DEBRA R., 316.67, TRAVEL

ECONOMIC DEV ST

14, TOWN OF BEAVER, 91.22, UTILITY; 15, WEST TEXAS GAS, 46.95, UTILITY; 16, TRI CO ELECTRIC, 159.69, UTILITY

FAIR ST

62, MINDY SAGER, 500.00, FAIR; 63, MARY WRIGHT, 375.00, FAIR; 64, CHARLENE MARSHALL, 375.00, FAIR; 65, JOYCE BENSCH, 375.00, FAIR; 66, MARY EVANS, 375.00, FAIR; 67, CLIFFORD FLEMING, 375.00, FAIR; 68, EMMA L ZIELKE, 375.00, FAIR; 69, TYLER LAUBACH, 200.00, FAIR; 70, PAUL H. ROGERS, 200.00, FAIR; 71, ASHLEY MING, 150.00, FAIR; 72, ROBERTA J ALLISON, 150.00, FAIR; 73, CURTIS NEAL BENSCH, 150.00, FAIR; 74, HARTLEY CARLISLE, 150.00, FAIR; 75, RICHARD H DORMAN II, 150.00, FAIR; 76, CYNTHIA SHATTLES, 150.00, FAIR; 77, FREDERICA SEAMAN, 150.00, FAIR; 78, CAROL BOCKELMAN, 150.00, FAIR; 79, NEVA M. MILLS, 100.00, FAIR; 80, ROGER W. MARSHALL, 100.00, FAIR; 81, AMANDA THOMAS, 100.00, FAIR; 82, JEANNETTE STUMP, 100.00, FAIR; 83, JOYCE L DEWITT, 100.00, FAIR; 84, KIMBERLY MAHAFFEY, 75.00, FAIR; 85, TOWN OF BEAVER, 421.89, UTILITY; 86, WEST TEXAS GAS, 45.39, UTILITY; 87, TRI CO ELECTRIC, 611.98, UTILITY

GENERAL GOV

320, GROUNDSKEEPER FIRST, 275.00, SPRAY LAWN; 321, TOWN OF BEAVER, 439.13, UTILITY; 322, WEST TEXAS GAS, 134.22, UTILITY; 323, TRI CO ELECTRIC, 3349.55, UTILITY

SHERIFF

324, M & S TIRE AND ALIGNMENT, 70.00, REPAIRS; 325, PERRYTON CLEANERS LAUNDRY, 126.10, UNIFORMS; 326, SOUTHERN OFFICE, 88.60, SUPPLIES

EMERGENCY MGMT

327, PERRYTON EQUITY, 181.08, FUEL; 328, TRI CO ELECTRIC, 28.77, UTILITY; 329, THE FIRE HORN, 425.00, SERVICE

LIBRARY

330, TOWN OF BEAVER, 132.44, UTILITY; 331, WEST TEXAS GAS, 40.18, UTILITY; 332, TRI CO ELECTRIC, 186.20, UTILITY

HEALTH ST

43, TOWN OF BEAVER, 76.16, UTILITY; 44, WEST TEXAS GAS, 41.49, UTILITY; 45, TRI CO ELECTRIC, 313.80, UTILITY; 46, LANDONS LAWN CARE, 55.00, MOWING

HIGHWAY DIST #1

542, PRIEST, ANGELA M., 274.17, TRAVEL; 543, PANHANDLE NATURAL GAS, 22.46, UTILITY

HIGHWAY DIST #2

544, CHEROKEE NATION ENTERTAINMENT, 896.76, ROOMS; 545, BOSTON, MICHAEL TODD, 196.05, TRAVEL; 546, HENDERSON, ROBERT W., 161.29, TRAVEL; 547, TMT SERVICES, 90.00, DRUG TEST; 548, BRUCKNER TRUCK SALES, 1463.94, PARTS; 549, BCI, 97.20, METAL; 550, SHATTUCK TIRE & TOW, 109.85, TIRE; 551, TOWN OF BEAVER, 69.69, UTILITY; 552, WEST TEXAS GAS, 161.09, UTILITY; 553, TRI CO ELECTRIC, 346.48, UTILITY

HIGHWAY DIST #3

554, CHEROKEE NATION ENTERTAINMENT, 298.92, ROOM; 555, ARNETT NEW HOLLAND, 200.72, PARTS; 556, TMT SERVICES, 255.00, DRUG TESTING; 557, ECONO SIGN & BARRICADE LLC*, 1032.45, SIGNS; 558, WEST TEXAS GAS, 172.81, UTILITY; 559, TRI CO ELECTRIC, 425.25, UTILITY; 560, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY

MUSEUM ST

16, TOWN OF BEAVER, 40.16, UTILITY; 17, WEST TEXAS GAS, 150.00, UTILITY; 18, TRI CO ELECTRIC, 204.17, UTILITY

OSU EXTENSION ST

20, BEST WESTERN PLUS CIMARRON, 96.00, ROOM

TRANSIT BUS ST

6, PUGHS OTASCO, 88.32, OIL CHANGE

FORGAN FIRE DEPT ST

34, THE FIRE HORN, 425.00, SERVICE

TURPIN FIRE DEPT ST

35, WEST TEXAS GAS, 40.18, UTILITY; 36, TRI CO ELECTRIC, 79.90, UTILITY; 37, THE FIRE HORN, 425.00, SERVICE

BALKO FIRE DEPT ST

38, WEST TEXAS GAS, 40.18, UTILITY; 39, TRI CO ELECTRIC, 72.80, UTILITY; 40, THE FIRE HORN, 425.00, SERVICE

SLAPOUT FIRE DEPT ST

41, THE FIRE HORN, 425.00, SERVICE

GATE FIRE DEPT ST

42, THE FIRE HORN, 425.00, SERVICE

ELMWOOD FIRE DEPT ST

43, THE FIRE HORN, 425.00, SERVICE

BEAVER FIRE DEPT ST

44, THE FIRE HORN, 425.00, SERVICE

SHERIFF CASH

24, G & G ELECTRONICS, 644.99, REPAIRS; 25, SOUTHERN OFFICE, 445.10, PRINTER CARTRIDGES

FORGAN SR CITIZENS ST

53, WEST TEXAS GAS, 42.78, UTILITY; 54, TRI CO ELECTRIC, 148.87, UTILITY

BEAVER SR CITIZENS ST

55, TOWN OF BEAVER, 91.22, UTILITY; 56, WEST TEXAS GAS, 53.20, UTILITY; 57, TRI CO ELECTRIC, 644.67, UTILITY

TURPIN SR CITIZENS ST

58, WEST TEXAS GAS, 40.18, UTILITY; 59, TRI CO ELECTRIC, 145.27, UTILITY; 60, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY

There being no other business to come before the board at this time, the board adjourned at 11:30 a.m. Voting; Rose, Aye; Regier, Aye and Fleming, Aye.

C.J. Rose, Chairman

Kerry Regier, Vice-Chairman

Roy Fleming, Member

Attest:

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners

