

Beaver County, Oklahoma
County Commissioners Proceedings
July 12, 2021

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 12, 2021. Notice of the meeting was posted for public information on July 8, 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 present were Kerry Regier, Chairman; C.J. Rose, Vice-Chairman; Roy Fleming, Member, Shawn Campbell, Scott Mitchell and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Fleming to approve the minutes of the July 6, 2021 meeting. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to request an extension for Turpin FD OEDA REAP Grant funding period from July 15, 2021 to October 15, 2021. This will allow the additional time needed to install monitors. OEDA Grant Administrator, Jennifer Fingard approved the request for extension. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

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.

General Gov-----Okie Ag Chemical (Spray Courthouse Lawn) -----PO #229--\$2,000.00

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

Check---Election Board (Election Sec. Salary Reimb.) -----Rec. #22--\$2,958.19

Motion was made by Regier and seconded by Rose to approve the June monthly reports for the Sheriff and Fair. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

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- \$3,932.94, Treasurer Cash ~ \$185.00, Highway Dist. #1 Accounts ~ \$125,916.39, Highway Dist. #2 Accounts ~ \$125,916.39, Highway Dist. #3 Accounts ~ \$125,986.38, Highway Cash-CBRI-105 ~ \$36,879.53, Sheriff Cash-4CHS ~ \$610.49, Sheriff Cash-4D ~ \$4,514.78, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$1,629.58, Sheriff Cash-4COM ~ \$1,932.87, County Clerk Preservation Accounts ~ \$1,803.31, County Clerk Cash Accounts ~ \$434.00, General Use Tax Cash ~ \$23,121.97, Health Cash Accounts ~ \$0.13, Cash-E911-LL ~ \$4,048.59, Cash-E911-WL ~ \$4,055.62, Emergency Mgmt. ~\$0.00 and Assessor Cash ~ \$234.00.

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 ~ \$2,888.65, Free Fair Accounts ~ \$3,939.06, Health Dept. Accounts ~ \$4,275.06, Library Accounts ~ \$2,626.04, Rural Economic ~ \$262.60, Forgan Sr. Citizens ~ \$525.21, Beaver Sr. Citizens ~ \$525.21, Turpin Sr. Citizens ~ \$525.21, Transit Bus ~ \$341.39, Forgan Fire ~ \$490.15, Turpin Fire ~ \$590.15, Balko Fire ~ \$390.15, Slapout Fire ~ \$390.15, Gate Fire ~ \$390.15, Elmwood Fire ~ \$390.18, Beaver Fire ~ \$890.15, Courthouse M&O ST ~ \$5,068.27, Courthouse Improvement ST ~ \$2,626.04 and Jones & Plummer Museum ~ \$262.60.

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

FY21

REVAL

1176, SOUTHERN OFFICE SUPPLY, 629.05, SUPPLIES

SHERIFF

1177, PUGHS OTASCO, 18.00, SUPPLIES

HWY DIST #2

1825, ARNETT NEW HOLLAND, 828.54, PARTS; 1826, INTERSTATE BATTERY SYSTEM, 491.80, BATTERIES; 1827, ARAMARK UNIFORM, 1226.76, UNIFORMS; 1828, YELLOWHOUSE MACHINERY, 1124.63, PARTS; 1829, SAFETY-KLEEN, 133.56, CLEANING SOLVENT

HWY DIST #3

1830, THE TIRE SHOP, 94.50, TIRE REPAIR; 1831, UNIFIRST, 576.30, UNIFORMS

CIRB-MV DIST #2

1832, YELLOWHOUSE MACHINERY, 2584.11, PARTS; 1833, KOST TRUCK SUPPLY, 1273.95, PARTS; 1834, BRUCKNER TRUCK SALES, 211.09, PARTS; 1835, KEATING TRACTOR, 962.47, PARTS; 1836, PRAIRIEFIRE COFFEE, 103.80, SUPPLIES; 1837, SOUTHERN TIRE MART, 2420.00, TIRES; 1838, DOLLAR GENERAL, 19.00, SUPPLIES; 1839, SOUTHERN TIRE MART, 2322.00, TIRES

CIRB-MV DIST #3

1840, FRONK OIL, 1812.52, OIL; 1841, MOTOR PARTS OF PERRYTON, 137.57, PARTS; 1842, WILD WEST FORD, 333.47, REPAIRS

CBRI

33, JAMES LAW, 1553.80, GRAVEL; 34, HERMAN LAW, 1526.60, GRAVEL; 35, TWANDA MILLER, 1526.60, GRAVEL; 36, DUB ROSS COMPANY, 15662.00, CULVERTS

RESALE

83, PERRYTON OFFICE, 45.40, SUPPLIES

SHERIFF CASH

118, STANFIELD PRINTING, 81.29, SUPPLIES; 119, SOUTHERN OFFICE SUPPLY, 219.00, SUPPLIES; 120, EDISPATCHES, 5014.00, DISPATCH SYSTEM; 121, HARDBERGER & SMYLLIE, 98.70, REPAIRS; 122, BEAVER FEED, 840.00, AMMO

SHERIFF 4DOC

123, COMMUNITY PHARMACY, 2.06, INMATE MEDS; 124, DOWNINGS MARKET, 720.76, SUPPLIES

OSU EXTENSION ST

77, MCBEE, ELIZABETH GARDNER, 70.11, TRAVEL; 78, LOREN F SIZELOVE, 1378.04, TRAVEL

FAIR ST

144, PUGHS OTASCO, 22.99, SUPPLIES; 145, ARAMARK UNIFORM, 253.00, SUPPLIES; 146, PERRYTON EQUITY, 103.63, FUEL

HEALTH DEPT ST

130, OKLA. STATE DEPT. OF HEALTH, 4232.24, SALARY; 131, BEAVER COUNTY, 300.00, JANITORIAL

TRANSIT BUS ST

21, PERRYTON EQUITY, 194.98, FUEL

FY22**TREASURER**

6, PTCI, 124.91, PHONE

COUNTY CLERK

7, PTCI, 308.55, PHONE

ASSESSOR

8, PTCI, 113.26, PHONE

GENERAL GOV

9, CODA, 888.00, ANNUAL DUES; 10, HERALD DEMOCRAT, 40.00, PUBLICATION

ELECTION BD

11, PTCI, 187.57, PHONE

SHERIFF

12, NORTHWEST LINE CONSTRUCTION, 150.00, SERVICE

EMERGENCY MGMT

13, PTCI, 183.92, PHONE

LIBRARY

14, PTCI, 127.89, PHONE

COMMISSIONERS

15, PTCI, 522.88, PHONE

HWY DIST #1

22, PTCI, 277.30, PHONE; 23, TOWN OF GATE, 20.00, UTILITY; 24, RURAL WATER DIST. #2, 40.00, UTILITY; 25, ACCO, 1166.66, ANNUAL DUES; 26, O.D.O.T., 1355.34, LEASE PURCHASE 27,

HWY DIST #2

PTCI, 228.94, PHONE; 28, ACCO, 1166.67, ANNUAL DUES; 29, KELLPRO, 2857.80, SOFTWARE LICENSE; 30, THE TIRE SHOP, 545.00, TIRES; 31, PTCI, 339.57, PHONE; 32, ACCO, 1166.67, ANNUAL DUES

E-911

1, PTCI, 504.80, PHONE

EMERGENCY MGMT CASH

2, PTCI, 77.40, PHONE

RESALE

2, COUNTY TREASURERS ASSOCIATION OF OKLAHOMA, 250.00, DUES

SHERIFF 4COM

1, OKLA. TAX COMMISSION, 25.65, SALES TAX RETURN; 2, OKLA. TAX COMMISSION, 19.64, PREPAID WIRELESS

SHERIFF 4DOC

1, COMPUTER PROJECTS OF ILLINOIS, 180.00, SOFTWARE LICENSE; 2, OSBI, 1200.00, FEES

GENERAL USE ST

2, PTCI, 164.58, PHONE; 3, ACCO SELF-INSURED GROUP, 77672.00, W/C PREMIUM

OSU EXTENSION ST

1, PTCI, 174.48, PHONE

HEALTH DEPT ST

1, ADVANCED WATER SOLUTIONS, 35.00, RENTAL; 2, PTCI, 194.70, PHONE

BALKO FD ST

2, PTCI, 55.83, PHONE

FORGAN SR CITIZENS ST

1, PTCI, 67.11, PHONE;

BEAVER SR CITIZENS ST

2, PTCI, 57.66, PHONE

TURPIN SR CITIZENS ST

3, PTCI, 95.06, PHONE

MUSEUM ST

1, PTCI, 111.50, PHONE

ECO DEV ST

1, PTCI, 125.84, PHONE

There being no other business to come before the board at this time, the board adjourned at 11:20 a.m.
Voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Kerry Regier, Chairman

C.J. Rose, Vice-Chairman

Roy Fleming, Member

Attest:

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners