

Beaver County, Oklahoma
County Commissioners Proceedings
September 6, 2022

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 6, 2022. Notice of the meeting was posted for public information on September 1, 2022 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 presents were C.J. Rose, Chairman; Roy Fleming, Vice-Chairman; Kerry Regier, Member; Scott Mitchell and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the August 29, 2022 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to approve a letter to The Honorable Peter Buttigieg, Secretary United States Department of Transportation in support of the CED #8 for application for Bridge Investment Program grant funding. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Fleming to approve an Application for Road Crossing from Steve Frantz between 36 & 25-3N-21ECM. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to approve the Applications for Road Crossing from PTCI as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Between Sections 19-4N-24ECM & 23-4N-23ECM

In Section 19-4N-24ECM

Between Sections 23 & 26-4N-23ECM

Between Sections 21 & 28-4N-23ECM

Between Sections 22 & 20-4N-23ECM

Between Section 20-4N-23ECM & 24-4N-22ECM

Between Sections 17 & 20-4N-23ECM

In Section 30-4N-24ECM

Between Sections 6 & 5-3N-24ECM

Between Section 6-3N-24ECM & 2-3N-23ECM

Between Sections 2 & 3-3N-23ECM

In Section 1-3N-23ECM

Between Sections 17 & 20-4N-24ECM

In Section 20-4N-24ECM

Between Sections 17 & 15-4N-24ECM

Between Sections 15 & 34-4N-2ECM

Between Sections 27 & 28-4N-24ECM

Between Sections 27 & 34-4N-24ECM

In Section 34-4N-24ECM

Between Sections 27 & 33-4N-24ECM

Between Section 33-4N-24ECM & 4-3N-24ECM

Between Sections 23 & 20-4N-23ECM

Motion was made by Rose and seconded by Regier to approve a Purchase Order over \$2,500.00 for Beaver Fire Department. P.O. #805 in the amount of \$5,000.00 was issued to Chief Fire & Safety for a Pump. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, 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, Regier, Aye and Fleming, Aye.

Assessor-----Best Western (Room/OSU/CLGT Training-Lemieux & Brown) ---PO #745---\$750.00

Assessor-----Embassy Suites (Room/Assessor CODA/Slatten & Lemieux) -----PO #878---\$600.00

Assessor-----Waterford Hotel (Room/ACCO/Lemieux) -----PO #881---\$300.00

Court Clerk-----Northwest Dist. CODA (Dues/Registration/Patzkowsky) -----PO #905---\$45.00

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; Regier, Aye and Fleming, Aye.

Check---Beaver County (Garn. Fee) -----Rec.#106---\$5.00

Check---Cheiftrain-BP Settlement Fund (Royalty Settlement) -----Rec.#124--\$10.39

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

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

AUGUST PR

911 PR

000016 FIRST SECURITY BANK \$1,309.22

000017 O.P.E.R.S. \$1,134.54

000018 OKLA. TAX COMMISSION \$223.00

000019 OPEH&WP \$2,381.88

000020 STANDARD RETIREMENT 401 \$150.00

000021 STANDARD RETIREMENT 457 \$200.00

FAIR ST PR

000007 FIRST SECURITY BANK \$73.44
000008 O.P.E.R.S. \$96.00
GENERAL PR
000156 AFLAC \$1,995.29
000157 BEAVER COUNTY \$5.00
000158 FIRST SECURITY BANK \$21,535.39
000159 LEADERS LIFE \$214.21
000160 O.P.E.R.S. \$21,704.35
000161 OKLA. TAX COMMISSION \$2,537.00
000162 OPEH&WP \$38,346.68
000163 STANDARD RETIREMENT 401 \$2,025.00
000164 STANDARD RETIREMENT 457 \$2,875.00
000165 YOYALL ANTRIM & PRYMIRE \$300.00
HWY DIST #1,2,3 PR
000211 AFLAC \$2,407.14
000212 FIRST SECURITY BANK \$27,601.76
000213 LEADERS LIFE \$123.21
000214 O.P.E.R.S. \$26,150.41
000215 OKLA. TAX COMMISSION \$3,534.00
000216 OPEH&WP \$42,842.15
000217 STANDARD RETIREMENT 401 \$2,595.00
000218 STANDARD RETIREMENT 457 \$3,345.00

LIBRARY ST PR

000010 AFLAC \$162.50
000011 FIRST SECURITY BANK \$433.96
000012 LEADERS LIFE \$39.00
000013 O.P.E.R.S. \$114.02
000014 OKLA. TAX COMMISSION \$63.00
000015 OPEH&WP \$5.00
000016 STANDARD RETIREMENT 457 \$75.00

GENERAL USE ST PR

000023 AFLAC \$31.50
000024 FIRST SECURITY BANK \$1,222.93
000025 LEADERS LIFE \$160.37
000026 O.P.E.R.S. \$357.25
000027 OKLA. TAX COMMISSION \$364.00
000028 OPEH&WP \$351.63
000029 STANDARD RETIREMENT 457 \$250.00

***FIRST SECURITY BANK ~ WH; OPERS ~ RETIREMENT; OPEH&WP ~ INS.; STANDARD RETIREMENT ~ DC; AFLAC ~ INS.; LEADERS LIFE ~ INS.; YOYALL ET AL ~ GARNISHMENT**

FY22 WARRANTS**REVAL**

1160, SOUTHERN OFFICE SUPPLY, 497.98, SUPPLIES
E-911

131, MOGYVER COMMUNICATIONS, 500.00, REPAIR

SHERIFF CASH

150, COMMUNITY CLINIC, 190.00, INMATE CARE

FY23 WARRANTS**TREASURER**

166, PERRYTON OFFICE SUPPLY, 160.43, SUPPLIES; 167, DIGITAL DOLPHIN SUPPLIES, 338.00, CARTRIDGES; 168, PTCI, 206.13, PHONE

COUNTY CLERK

169, NORTHWEST DIST. CO. OFFICERS & DEPUTIES, 45.00, DUES; 170, PTCI, 301.36, PHONE

ASSESSOR

171, PTCI, 103.58, PHONE

GENERAL GOV

172, PRAIRIEFIRE COFFEE, 108.70, SUPPLIES; 173, SERVICE JANITORIAL, 500.50, SUPPLIES; 174, HERALD DEMOCRAT, 30.00, PUBLICATION; 175, COUNTY BUDGETING SERVICES, 625.00, BUDGET; 176, TISDAL & OHARA, 42.00, DCP LITIGATION

EXCISE BD

177, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 178, RADCLIFF, DEBORAH S., 50.00, SALARY; 179, TAYLOR, ROBERT, 50.00, SALARY; 180, CHRISTOPHER S DEARMIN, 32.50, TRAVEL; 181, DEBORAH S. RADCLIFF, 15.00, TRAVEL; 182, ROBERT TAYLOR, 46.25, TRAVEL

ELECTION BD

183, STANFIELD PRINTING, 208.40, SUPPLIES; 184, KNOWLES COMMUNITY CENTER, 50.00, RENTAL; 185, SLAPOUT COMMUNITY CENTER, 50.00, RENTAL; 186, STANFIELD PRINTING, 37.96, ENVELOPES

SHERIFF

187, GRAND CASINO HOTEL, 545.00, ROOM; 188, NICHOLS WATER SERVICE, 45.00, REPAIRS; 189, OKLA. SHERIFF & PEACE OFFICERS ASSN, 370.00, MEMBERSHIP; 190, PTCI, 869.24, PHONE; 191, BEAVER COUNTY NURSING HOME, 9329.70, INMATE MEALS

EMERGENCY MGMT

192, PTCI, 172.97, PHONE

CHARITY

193, SAC AND FOX TRIBE OF OKLAHOMA, 161.00, JUVENILE CARE

LIBRARY

194, PTCI, 152.74, PHONE

COMMISSIONERS

195, PTCI, 522.96, PHONE

HWY DIST #1

219, SAFETY-KLEEN, 110.00, SERVICE; 220, QUILL, 417.74, SUPPLIES; 221, HARPER SANITATION, 67.43, TRASH; 222, WARREN CAT, 541.83, PARTS; 223, YELLOWHOUSE, 121.19, PARTS; 224, FRONK OIL, 26802.21, FUEL; 225, HERALD DEMOCRAT, 322.90, COMM. PROCEEDINGS; 226, CIRCUIT ENGINEERING DIST. #8, 166.00, SIGNS & POSTS; 227, NORTHWESTERN ELECTRIC, 449.63, UTILITY; 228, TOWN OF GATE, 20.00, UTILITY; 229, RURAL WATER DIST. #2, 65.00, UTILITY; 230, PTCI, 283.61, PHONE; 231, BANK OF BEAVER, 5185.90, LP; 232, BANK OF BEAVER, 3692.28, LP; 233, BANK OF BEAVER, 4051.67, LP; 234, BANK OF BEAVER, 4678.48, LP; 235, BANK OF BEAVER, 3584.24, LP; 236, BANK OF BEAVER, 1814.65, LP; 237, DEERE CREDIT, 1656.92, LEASE

HWY DIST #2

238, SERVICE JANITORIAL, 791.30, SUPPLIES; 239, ZEE SERVICE, 246.55, SUPPLIES; 240, MADDEN OIL-, 11653.68, FUEL; 241, BEAVER AUTO SUPPLY, 984.61, PARTS; 242, CIRCUIT ENGINEERING DIST. #8, 4960.00, POSTS; 243, HERALD DEMOCRAT, 322.90, COMM. PROCEEDINGS; 244, PTCL, 234.47, PHONE; 245, BANK OF BEAVER, 2564.11, LP; 246, BANK OF BEAVER, 4192.73, LP; 247, BANK OF BEAVER, 6412.47, LP; 248, BANK OF BEAVER, 3226.73, LP; 249, BANK OF BEAVER, 4603.58, LP; 250, BANK OF BEAVER, 1814.66, LP

HWY DIST #3

251, BARTLETT LUMBER, 182.88, SUPPLIES; 252, S & S SERVICES, 100.00, SERVICE; 253, SAFETY-KLEEN, 159.37, SERVICE; 254, THE TIRE SHOP, 184.00, TIRE REPAIR; 255, HERALD DEMOCRAT, 322.90, COMM. PROCEEDINGS; 256, PTCL, 329.01, PHONE; 257, BANK OF BEAVER, 2633.02, LP; 258, BANK OF BEAVER, 2796.56, LP; 259, BANK OF BEAVER, 2606.65, LP; 260, BANK OF BEAVER, 2606.65, LEASE PURCHASE

E-911

22, PTCL, 493.85, PHONE

COUNTY CLERK RP

2, KELLPRO, 1411.00, SCANNER

EMERGENCY MGMT CASH

5, PUGHS OTASCO, 935.56, TIRES 6, PTCL, 77.84, PHONE

SHERIFF CASH

13, EQUITY BANK, 366.89, TRAVEL; 14, BEAVER AUTO SUPPLY, 193.38, SUPPLIES; 15, STANFIELD PRINTING, 149.94, SUPPLIES; 16, PERRYTON EQUITY, 3275.99, FUEL; 17, TANGO TANGO , 4160.00, ANNUAL FEE; 18, ROCIC, 300.00, SERVICE FEE

SHERIFF 4DOC

19, DOWNINGS MARKET, 639.84, SUPPLIES

GENERAL USE ST

30, PTCL, 167.93, PHONE

GENERAL GOV ST

17, BEST WESTERN PLUS CIMARRON, 96.00, ROOM; 18, LEMIEUX, CHARLES E., 370.98, TRAVEL; 19, SLATTEN, LESA C., 103.75, TRAVEL; 20, NORTHWEST DIST. CO. OFFICERS & DEPUTIES, 45.00, DUES

OSU EXT ST

12, STANDLEY SYSTEMS, 58.53, COPIER; 13, PTCL, 169.57, PHONE; 14, DOLLAR GENERAL, 10.95, SUPPLIES

FAIR ST

9, SERVICE JANITORIAL, 147.00, SUPPLIES; 10, BEAVER AUTO, 63.76, SUPPLIES

HEALTH DEPT ST

20, ADVANCED WATER SOLUTIONS, 35.00, RENTAL; 21, DOWNINGS MARKET, 31.23, SUPPLIES; 22, DOWNINGS MARKET, 99.27, SUPPLIES

SLAPOUT FD ST

22, NORTHWESTERN ELECTRIC, 102.44, UTILITY

ELMWOOD FD ST

23, PERRYTON EQUITY, 150.25, PROPANE

BEAVER FD ST

24, BEAVER AUTO SUPPLY, 73.14, SUPPLIES; 25, PERRYTON EQUITY, 487.72, FUEL

FORGAN SR CIT ST

33, BEAVER SUPPLY, 149.99, SUPPLIES; 34, DOWNINGS MARKET, 243.10, SUPPLIES; 35, PTCL, 67.47, PHONE

BEAVER SR CIT ST

36, PTCL, 56.93, PHONE

TURPIN SR CIT ST

37, AT&T, 16.08, LONG DISTANCE; 38, PTCL, 95.15, PHONE

MUSEUM ST

4, PTCL, 110.12, PHONE

ECO DEV ST

7, PTCL, 126.28, PHONE

TRANSIT BUS ST

3, DANIEL NORRIS CPA, 275.00, AUDIT; 4, PUGHS OTASCO, 75.13, OIL CHANGE; 5, PUGHS OTASCO, 133.60, OIL CHANGE

There being no other business to come before the board at this time, the board adjourned at 10:25 a.m.

Voting; Regier, Aye; Rose, Aye and Fleming, Aye.


C.J. Rose, Chairman


Roy Fleming, Vice-Chairman




Kerry Regier, Member

Attest: 

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners