

Beaver County, Oklahoma
County Commissioners Proceedings
September 9, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 9, 2024. Notice of the meeting was posted for public information on September 5, 2024 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, Lisa Caldwell, Chuck Lemieux, Buddy Carroll, Robert Taylor, Deborah Radcliff and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Fleming to approve the minutes of the September 3, 2024 meeting. Motion carried with voting: Fleming, Aye; Rose, Aye and Regier, Aye.

Public Comment ~ None

Chuck Lemieux, Assessor spoke with the Board regarding the quote from Oasis to assist with visual inspection. They have completed 681 inspections and have 2,225 to go which needs to be completed by February 2025. It is a long process as the area they are working in is complicated. They have found 49 mobile homes so far with no property ownership that they are having to research. The Board will determine if they accept the quote once the budget meeting discussion is done.

Motion was made by Regier and seconded by Rose to approve the quote from Oasis in the amount of \$24,624.00 after the Special meeting with the Excise Board and our budget maker, Buddy Carroll confirmed this would be acceptable. This will be to assist the Assessor's Office in visual inspection that has to be completed by February 2025. Motion carried with voting: Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose 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; Fleming, Aye and Regier, Aye.

Assessor-----Embassy Suites (Rooms/Assessor Conf.) -----PO #952---\$800.00
County Clerk---K. Yeomans (Reimbursement for Comm. Clock) ---PO #967---\$29.95

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- \$3,869.09, Treasurer Cash ~\$130.00, Highway Dist. #1 Accounts ~\$140,606.43, Highway Dist. #2 Accounts ~\$140,606.43, Highway Dist. #3 Accounts ~\$140,606.44, Highway Cash-CBRI-105 ~\$44,928.23, Sheriff Cash-4CHS ~\$453.57, Sheriff Cash-4D ~\$3,987.01, Sheriff Cash-4DRSZ ~\$0.00, Sheriff Cash-4DOCR ~\$163.87, Sheriff Cash-4COM ~\$1,451.77, County Clerk Preservation Accounts ~\$1,877.94, County Clerk Cash Accounts ~\$269.00, General Use Tax Cash ~\$26,137.74, Cash-E911-WL ~\$19,409.99 Emergency Mgmt. ~\$0.00, Assessor Cash ~\$110.00, ARPA 2021 ~\$4.62, Fire Dept. Donations ~\$600.00

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 ~\$4,639.98, Free Fair Accounts ~\$6,327.24, Health Dept. Accounts ~\$8,839.40, Library Accounts ~\$4,218.16, Rural Economic ~\$421.82, Forgan Sr. Citizens ~\$843.63, Beaver Sr. Citizens ~\$843.63, Turpin Sr. Citizens ~\$843.64, Forgan Fire ~\$626.70, Turpin Fire ~\$626.70, Balko Fire ~\$626.70, Slapout Fire ~\$626.70, Gate Fire ~\$626.70, Elmwood Fire ~\$626.70, Beaver Fire ~\$626.69, Courthouse M&O ST ~\$8,141.05, Courthouse Improvement ST ~\$4,218.16, Jones & Plummer Museum ~\$421.82, and Transit Bus ~\$548.36

Motion was made by Rose and seconded by Regier to approve Transfer of Appropriation as follows.

Motion carried with voting: Rose, Aye; Fleming, Aye and Regier, Aye.
Gen. Gov. Work Comp to Gen. Assessor M&O~\$25,000.00

Motion was made by Regier and seconded by Rose to approve the August monthly report for the County Clerk, Court Clerk, Court Clerk RP, Sheriff, Election Board, Assessor, Fair and the Library. Motion carried with voting: Rose, Aye; Regier, Aye and Fleming, Aye.

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

The Board reviewed The Standard Sponsorplus Scorecard and Investment Policy Statement for period ending June 30, 2024.

Yeomans received the formal resignation letters from the Sheriff regarding the resignations of Sheriff Deputies; Jimmy Dixon, Shawn Campbell and Will Campbell, effective September 4, 2024

11:00 ~ Special meeting with the Excise Board will begin to discuss the upcoming FY25 Beaver County Budget. Those present are Kerry Regier, Roy Fleming, C.J. Rose, Deborah Radcliff, Robert Taylor, Buddy Carroll, Scott Mitchell, Janessa Davis-O'Reilly and Kelly Yeomans. After discussion and going over all the offices requests and what needed to be cut everyone agreed that Buddy could move forward to complete the budget. Formal approval will be placed on the Commissioners and Excise Board next meeting agenda.

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.

TREASURER

192, PTCI, 208.48, PHONE

COMMISSIONERS

193, PTCI, 554.66, PHONE

COUNTY CLERK

194, SOUTHERN OFFICE, 385.50, SUPPLIES; 195, PTCI, 292.19, PHONE

ASSESSOR

196, PTCI, 99.06, PHONE

GEN. GOV.

197, PRAIRIEFIRE COFFEE, 186.60, SUPPLIES

LITIGATION

198, TISDAL & OHARA, 688.50, REDLINE LITIGATION; 199, TISDAL & OHARA, 398.14, DCP LITIGATION; 200, TISDAL & OHARA, 30.00, CHARTER OAK LITIGATION; 201, TISDAL & OHARA, 855.00, SEABOARD LITIGATION

ELECTION BD

202, SLAPOUT COMMUNITY CENTER, 75.00, RENTAL; 203, KNOWLES COMMUNITY CENTER, 75.00, RENTAL; 204, BEAVER COUNTY ELECTION BD, 496.80, ELECTION EXPENSE; 205, PTCI, 187.57, PHONE

SHERIFF

206, STANFIELD PRINTING, 489.62, SUPPLIES; 207, BOB JAYS OF PERRYTON, 1045.26, SUPPLIES; 208, PTCI, 790.79, PHONE

EMERG. MGMT

209, PTCI, 158.19, PHONE

HWY DIST. #1

267, GREENLIGHT GAS, 17.59, UTILITY; 268, PTCI, 302.12, PHONE; 269, OKLA. DEPT. OF TRANSPORT, 1355.34, LP

HWY DIST. #2

270, AIRGAS, 251.76, SUPPLIES; 271, UNIFIRST, 742.97, UNIFORMS; 272, SERVICE JANITORIAL, 119.35, SUPPLIES; 273, PRAIRIEFIRE COFFEE, 67.90, SUPPLIES; 274, PTCI, 254.84, PHONE

HWY DIST. #3

275, BEAVER AUTO, 342.30, REPAIRS; 276, BARTLETT LUMBER, 911.02, SUPPLIES; 277, MOTOR PARTS OF PERRYTON, 2487.14, PARTS; 278, THE TIRE SHOP, 143.00, REPAIR; 279, UNIFIRST, 514.86, UNIFORMS; 280, PTCI, 311.94, PHONE

CIRB DIST. #3

281, GREENLIGHT GAS LLC, 203.97, UTILITY

E-911

21, PTCI, 495.07, PHONE; 22, AT&T, 73.28, PHONE

EMERG. MGMT CASH

5, PTCI, 83.93, PHONE

SH. CASH-4COM

4, TIGER COMMISSARY, 491.57, COMMISSARY

SH. CASH-4D

20, STANFIELD PRINTING, 436.66, SUPPLIES

GEN. GOV. ST

4, STANFIELD PRINTING, 2100.00, GUEST CHAIRS

18, YEOMANS, KELLY J., 29.95, REIMBURSEMENT

FAIR ST

33, PERRYTON EQUITY, 235.82, FUEL; 34, PTCI, 305.79, PHONE; 35, HERALD DEMOCRAT, 240.00,

PUBLICATION

HEALTH ST

22, OKLA. STATE DEPT. OF HEALTH, 246.62, SALARIES; 23, BEAVER COUNTY, 300.00, JANITORIAL

BALKO FD ST

25, GREENLIGHT GAS, 43.93, UTILITY

FORGAN SR. CIT. ST

32, PTCI, 81.10, PHONE

BEAVER SR. CIT. ST

33, PTCI, 54.37, PHONE

TURPIN SR. CIT. ST

34, PTCI, 93.42, PHONE

ECO. DEV. ST


7, PTCI, 63.49, PHONE

PUBLIC TRANSPORT ST

2, PERRYTON EQUITY, 456.47, FUEL

There being no other business to come before the board at this time, the board adjourned at 12:40 p.m. Voting; Fleming, Aye, Regier, Aye and Rose, Aye.


Kerry Regier, Chairman


C.J. Rose, Vice-Chairman


Roy Fleming, Member




Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners