

Beaver County, Oklahoma
County Commissioners Proceedings
October 15, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 15, 2024. Notice of the meeting was posted for public information on October 10, 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 and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Fleming to approve the minutes of the October 7, 2024 meeting. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Public Comment ~ None

Parker Olmstead, ADA stopped in briefly to introduce himself to the Commissioners.

Motion was made by Regier and seconded by Fleming to approve the 2024 Sheriff's Office Funding Grant Program Agreement between the Office of the Attorney General and Beaver County on behalf of the Sheriff's Office in the amount of \$250,000.00. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to accept a Donation from Seaboard Foods LLC on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #151, deposited in the following Fire Department Accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Beaver Fire Dept. ~ #1235-2-8207-2005 ~ \$300.00

Forgan Fire Dept. ~ #1235-2-8201-2005 ~ \$100.00

Turpin Fire Dept. ~ #1235-2-8202-2005 ~ \$200.00

Motion was made by Regier and seconded by Rose to approve the OEDA REAP reimbursement form for Beaver EMS Grant BV24-2 in the amount of \$26,604.46 to Spirit Electronic Communications LLC for installation of radios/repeater as well as handheld radios and chargers. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the OEDA REAP Affidavit of Completion for Beaver EMS Grant BV24-2. All equipment has been installed and received. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Fleming to accept a Donation from Farm Bureau on behalf of Beaver County Emergency Management in the amount of \$2,000.00, Receipt #158 to be deposited in the Emergency Mgmt. Donation Account. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to amend FY25 Requesting Officers and Receiving Agents as follows: Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

OFFICE REQUISITIONING OFFICERS RECEIVING AGENTS

Slapout Fire Roy Fleming & C.J. Rose Neal Sperry & Trevor Estrada

Motion was made by Regier and seconded by Rose to approve the plat map in SW/4 of 26-6N-20ECM known as Country Living Acres Subdivision. Motion carried with voting; Rose, Aye; Fleming, 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-----C. Lemieux/Travel Deed Class) -----PO #1301---\$111.89

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

Check---Dept. of Emerg. Mgmt. (EMPG (Sub Grant) Training Reimb.) ---Rec. #156---\$768.12

Check---Impact Energy (Royalty)-----Rec. #154---\$3.45

Check---Town of Beaver (Dispatch Salary Reimb.) -----Rec. #165---\$3,156.62

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- \$1,843.21, Treasurer Cash ~ \$45.00, Highway Dist. #1 Accounts ~ \$141,888.62, Highway Dist. #2 Accounts ~ \$142,384.72, Highway Dist. #3 Accounts ~ \$142,299.26, Highway Cash-CBRJ-105 ~ \$43,989.28, Sheriff Cash-4CHS ~ \$528.29, Sheriff Cash-4D ~ \$5,041.84, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$5,602.85, Sheriff Cash-4COM ~ \$1,527.33, County Clerk Preservation Accounts ~ \$2,429.35, County Clerk Cash Accounts ~ \$132.00, General Use Tax Cash ~ \$35,484.00, Cash-E911-WL ~ \$19,407.64, Emergency Mgmt. ~\$0.00, Assessor Cash ~ \$50.00, ARPA 2021 ~ \$2.01, 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 ~ \$4,034.54, Free Fair Accounts ~ \$5,569.04, Health Dept. Accounts ~ \$5,501.64, Library Accounts ~ \$3,667.76, Rural Economic ~ \$376.95, Forgan Sr. Citizens ~ \$818.22, Beaver Sr. Citizens ~ \$755.89, Turpin Sr. Citizens ~ \$792.32, Forgan Fire ~ \$544.92, Turpin Fire ~ \$587.90, Balko Fire ~ \$568.74, Slapout Fire ~ \$544.92, Gate Fire ~ \$544.93, Elmwood Fire ~ \$544.93, Beaver Fire ~ \$544.93, Courthouse M&O ST ~ \$7,078.78, Courthouse Improvement ST ~ \$3,667.76, Jones & Plummer Museum ~ \$376.92, and Transit Bus ~ \$476.81

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

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.

SHERIFF DISPATCHER 3RD QUARTER SPECIAL PR

GENERAL
000308 FIRST SECURITY BANK \$ 154.64
SHERIFF CASH SALARY
000035 FIRST SECURITY BANK \$ 154.64
000036 OKLA. TAX COMMISSION \$ 17.00
FIRST SECURITY BANK ~ WH; OTC ~ WH;

FY23-24

SHERIFF

1274, OKLA. SHERIFF & PEACE OFFICERS ASSN, 220.00, REGISTRATION
CIRB DIST. #3
1855, CEDAR RIDGE GENERAL CONTRACTING, 13825.00, ENGINEERING

FY 24-25

TREASURER

309, PTCI, 200.97, PHONE

COMMISSIONERS

310, PTCI, 555.06, PHONE

COUNTY CLERK

311, PTCI, 277.67, PHONE

ASSESSOR

312, PTCI, 108.67, PHONE

REVALUATION

313, PERRYTON EQUITY, 212.32, FUEL; 314, TOTAL ASSESSMENT, 10625.00, REVALUATION

EXCISE BD.

315, DEARMIN, CHRISTOPHER S., 75.00, SALARY; 316, RADCLIFF, DEBORAH S., 75.00, SALARY; 317, TAYLOR, ROBERT, 75.00, SALARY; 318, CHRISTOPHER S DEARMIN, 34.84, TRAVEL; 319, DEBORAH S. RADCLIFF, 16.08, TRAVEL; 320, ROBERT TAYLOR, 49.58, TRAVEL

ELECTION BD.

321, PTCI, 192.16, PHONE

SHERIFF

322, BEAVER AUTO, 170.69, SUPPLIES; 323, SOS LEASING, 318.33, COPIER LEASE; 324, PERRYTON EQUITY EXCHANGE, 1055.69, FUEL; 325, SOS LEASING, 318.33, COPIER LEASE; 326, STANFIELD PRINTING, 105.90, SUPPLIES; 327, SOUTHERN OFFICE, 378.18, COPIER; 328, RAYS WINDSHIELD, 580.00, WINDSHIELD; 329, PTCI, 782.95, PHONE

EMERG. MGMT

330, PERRYTON EQUITY, 67.83, FUEL; 331, PTCI, 158.42, PHONE

LIBRARY

332, PTCI, 33.45, PHONE

HWY DIST. #1

424, J & R SAND, 19401.48, PEA ROCK (6 MO. BID) 425, GREENLIGHT GAS, 18.36, UTILITY; 426, PTCI, 297.15, PHONE; 427, TOWN OF GATE, 105.00, UTILITY

HWY DIST. #2

428, ROSE, CARL JAY, 286.09, TRAVEL; 429, PTCI, 256.85, PHONE

HWY DIST. #3

430, LIBERAL KENWORTH, 139.82, PARTS; 431, DOWNINGS, 71.43, SUPPLIES; 432, EKKEL DIESEL, 92.22, PARTS; 433, JIMS TIRE SERVICE, 240.00, TIRE REPAIR; 434, GREENLIGHT GAS, 212.61, UTILITY; 435, PTCI, 291.57, PHONE

CIRB DIST. #1

436, CRONKS, 1019.76, PARTS; 437, LAVERNE FARMERS COOP, 1484.00, FUEL

CIRB DIST. #2

438, BEAVER SUPPLY, 64.98, SUPPLIES; 439, PERRYTON EQUITY, 406.08, FUEL; 440, KEATING TRACTOR, 1813.05, PARTS; 441, SOUTHERN OFFICE, 15.99, SUPPLIES; 442, A+ SAFETY, 161.40, SUPPLIES

CIRB DIST. #3

443, AIRGAS, 444.68, SUPPLIES; 444, BARTLETT LUMBER, 38.90, SUPPLIES; 445, FRONK, 1705.81, OIL; 446, KEATING TRACTOR, 1606.42, PARTS; 447, UNIFIRST, 566.57, UNIFORMS

CBRI

6, J & R SAND, 20688.64, 1/2 " CHIPS; 7, DOLESE BROS CO, 6321.38, ROCK (6 MO. BID); 8, J & R SAND, 7293.44, PEA ROCK (6 MO. BID)

E-911

31, PTCI, 495.30, PHONE

EMERG. MGMT CASH

7, PTCI, 84.04, PHONE

SH. CASH-4COM

7, PRODIGY, 825.00, PHONE TIME

SH. CASH-4D
37, OZZIE'S, 64.40, FUEL; 38, STANFIELD PRINTING, 1192.00, FILE CABINET; 39, BEAVER AUTO BATH,
15.50, UNIT WASHES
GEN. GOV. ST
25, LEMIEUX, CHARLES E., 111.89, TRAVEL
OSU ST
22, STANFIELD PRINTING, 17.57, OFFICE SUPPLIES; 23, PTCI, 175.61, PHONE; 24, BEAVER CO. 4-H
LEADERS, 980.00, REIMBURSEMENT; 25, MCBEE, ELIZABETH GARDNER, 333.27, 4-H WORKSHOP
FAIR ST
52, BEAVER SUPPLY, 308.80, SUPPLIES; 53, BEAVER SUPPLY, 254.76, SUPPLIES; 54, PERRYTON EQUITY,
88.89, FUEL
HEALTH ST
35, BEAVER COUNTY, 300.00, JANITORIAL SERVICE; 36, ADVANCED WATER SOLUTIONS, 52.00, WATER
SYSTEM RENTAL; 37, PTCI, 174.87, PHONE
FORGAN FD ST
34, PERRYTON EQUITY, 190.35, FUEL
BALKO FD ST
35, GREENLIGHT GAS, 43.77, UTILITY
GATE FD ST
36, BURROWS & BURROWS, 3760.00, INSURANCE
FORGAN SR. CIT. ST
48, DOWNINGS, 121.79, SUPPLIES; 49, PTCI, 81.20, PHONE; 50, TOWN OF FORGAN, 78.00, UTILITY
BEAVER SR. CIT. ST
51, PTCI, 54.72, PHONE
TURPIN SR. CIT. ST
52, PTCI, 93.52, PHONE
MUSEUM ST
10, PTCI, 117.19, PHONE
ECO. DEV. ST
10, PTCI, 63.49, PHONE
PUBLIC TRANSIT ST
3, PERRYTON EQUITY, 307.24, FUEL

There being no other business to come before the board at this time, the board adjourned at 10:40 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