

Beaver County, Oklahoma  
County Commissioners Proceedings  
May 10, 2021

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 10, 2021. Notice of the meeting was posted for public information on May 06, 2021 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and [www.beaver.okcounties.org](http://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, Reuben Parker and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the April 03, 2021 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to dispose of equipment for District #3 as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.  
1982 ~ Chassis Lubricator ~Model #82050 Series F ~ Junked  
1991 ~ Napa 8HP Air Compressor ~ Serial # M000102 ~ **Sold** to Bobby Phelps for \$140.00 at the Balko Lions Club Auction  
1989 ~ Napa 8HP Air Compressor ~ Serial #4054 ~ **Sold** to Bobby Phelps for \$140.00 at the Balko Lions Club Auction

Motion was made by Regier and seconded by Fleming to approve the Bridge Inspection Invoice – CED Consultant and Report of Conference, Bridge Inspection Contract # EC-2174C. 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 and Fleming, Aye.  
General Gov.---Johnson Controls (Keys for Fire alarm system) -----PO #3182--\$75.00  
Assessor-----OSU CLGT/Room-Meals/L.Whisenhunt-----PO #3196--\$400.00

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-----The Hope Center (Food Bank Rent) -----Rec. #546--\$200.00

Motion was made by Regier and seconded by Rose to approve the April monthly reports for the Sheriff Election Board, Health Dept., Court Clerk, Court Clerk Preservation Report and Library. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

The Board reviewed the April Monthly Report of County Treasurer (SA&I).

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- \$8,028.92, Treasurer Cash ~ \$85.00, Highway Dist. #1 Accounts ~ \$140,535.04, Highway Dist. #2 Accounts ~ \$140,535.04, Highway Dist. #3 Accounts ~ \$140,535.02, Highway Cash-CBRI-105 ~ \$35,207.94, Sheriff Cash-4CHS ~ \$1,076.87, Sheriff Cash-4D ~ \$10,649.89, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$161.18, Sheriff Cash-4COM ~ \$1,328.22, County Clerk Preservation Accounts ~ \$2,251.37, County Clerk Cash Accounts ~ \$919.12, General Use Tax Cash ~ \$14,158.97, Health Cash Accounts ~ \$1.86, Cash-E911-LL ~ \$4,086.76, Cash-E911-WL ~ \$3,841.96, Emergency Mgmt. ~\$29.84 and Assessor Cash ~ \$291.00.

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 ~ \$2,282.14, Free Fair Accounts ~ \$3,112.01, Health Dept. Accounts ~ \$3,112.01, Library Accounts ~ \$2,074.62, Rural Economic ~ \$207.47, Forgan Sr. Citizens ~ \$414.94, Beaver Sr. Citizens ~ \$414.73, Turpin Sr. Citizens ~ \$414.93, Transit Bus ~ \$269.71, Forgan Fire ~ \$408.22, Turpin Fire ~ \$508.24, Balko Fire ~ \$308.24, Slapout Fire ~ \$308.24, Gate Fire ~ \$308.24, Elmwood Fire ~ \$308.24, Beaver Fire ~ \$608.24, Courthouse M&O ST ~ \$4,004.12, Courthouse Improvement ST ~ \$2,074.67 and Jones & Plummer Museum ~ \$207.47.

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

**TREASURER**

976, PTCI, 131.95, PHONE

**COUNTY CLERK**

977, SOUTHERN OFFICE SUPPLY, 29.99, SUPPLIES; 978, PERRYTON OFFICE SUPPLY, 245.32, SUPPLIES; 979, PTCI, 289.98, PHONE

**ASSESSOR**

980, SOUTHERN OFFICE SUPPLY, 104.78, SUPPLIES; 981, PTCI, 120.58, PHONE

**GENERAL GOV**

982, BEAVER SUPPLY, 114.42, SUPPLIES; 983, PRAIRIEFIRE COFFEE, 76.85, SUPPLIES; 984, SERVICE JANITORIAL, 210.20, SUPPLIES; 985, STANFIELD PRINTING, 873.69, WARRANTS; 986, TOWN OF BEAVER, 663.82, UTILITY

**EXCISE BD**

987, CHRISTOPHER S DEARMIN, 29.12, TRAVEL; 988, DEBORAH S. RADCLIFF, 13.44, TRAVEL

**ELECTION BD**

989, PTCI, 183.92, PHONE

**SHERIFF**

990, PERRYTON CLEANERS, 113.10, UNIFORMS; 991, BEAVER AUTO SUPPLY, 277.46, PARTS;

992, PTCI, 945.14, PHONE

**EMERGENCY MGMT**

993, PERRYTON EQUITY, 228.65, FUEL; 994, PTCI, 184.18, PHONE

**LIBRARY**

995, PTCI, 156.75, PHONE; 996, TOWN OF BEAVER, 128.75, UTILITY

**COMMISSIONERS**

997, PTCI, 523.33, PHONE

**HWY DIST #1**

1541, LAVERNE FARMERS COOP, 598.00, SUPPLIES; 1542, TOWN OF GATE, 20.00, UTILITY;

1543, RURAL WATER DIST. #2, 40.00, UTILITY; 1544, PTCI, 283.49, PHONE; 1545, PANHANDLE

NATURAL GAS, 42.94, UTILITY; 1546, HERALD DEMOCRAT, 465.85, COMM. PROCEEDINGS;

1547, O.D.O.T., 1355.34, LEASE PURCHASE

**HWY DIST #2**

1548, ARAMARK UNIFORM, 1041.30, UNIFORMS; 1549, HAMPEL OIL DISTRIBUTORS, 5076.00,

OIL; 1550, PTCI, 218.72, PHONE; 1551, HERALD DEMOCRAT, 465.85, COMM. PROCEEDINGS;

1552, TOWN OF BEAVER, 72.14, UTILITY

**HWY DIST #3**

1553, AIRGAS USA, 317.77, SUPPLIES; 1554, THE TIRE SHOP, 172.00, TIRE REPAIR; 1555,

BARTLETT LUMBER, 404.08, SUPPLIES; 1556, UNIFIRST, 480.47, UNIFORMS; 1557, MOTOR

PARTS OF PERRYTON, 524.61, PARTS; 1558, DUB ROSS, 4009.50, PARTS; 1559, J & J MOTOR

MACHINE, 866.82, REPAIRS; 1560, PTCI, 339.13, PHONE; 1561, PANHANDLE NATURAL GAS,

405.48, UTILITY; 1562, HERALD DEMOCRAT, 465.85, COMM. PROCEEDINGS

**CIRB-MV DIST #1**

1563, CRONKS AUTO SUPPLY, 363.93, PARTS; 1564, HARPER SANITATION, 58.63, TRASH; 1565,

ARAMARK UNIFORM, 977.90, UNIFORMS; 1566, LAVERNE LUMBER, 144.93, SUPPLIES; 1567,

MOORE EQUIPMENT, 2055.67, BLADES; 1568, WARREN CAT, 726.64, PARTS; 1569, WARREN

CAT, 3367.59, PARTS

**CIRB-MV DIST #2**

1570, PRAIRIEFIRE COFFEE, 153.70, SUPPLIES; 1571, BRUCKNER TRUCK, 249.68, PARTS; 1572,

KOST TRUCK SUPPLY, 218.74, PARTS; 1573, DOLLAR GENERAL, 46.40, SUPPLIES

**CIRB-MV DIST #3**

1574, FRONK OIL, 1602.33, OIL

**CBRI**

31, DUB ROSS, 10358.40, CULVERTS

**E-911**

101, PTCI, 505.06, PHONE

**EMERGENCY MGMT CASH**

18, PTCI, 77.56, PHONE; 19, BEAVER POSTMASTER, 66.00, BOX RENT

**RESALE**

69, PERRYTON OFFICE, 40.99, SUPPLIES

**SHERIFF 4COM**

32, TIGER COMMISSARY, 550.14, COMMISSARY; 33, OKLA. TAX COMMISSION, 33.25, SALES

TAX RETURN; 34, OKLA. TAX COMMISSION, 25.46, PREPAID WIRELESS

**SHERIFF CASH**

88, SOUTHERN OFFICE SUPPLY, 91.60, SUPPLIES; 89, HARDBERGER & SMYLLIE, 1331.20,

REPAIRS; 90, HARDBERGER & SMYLLIE, 313.54, REPAIRS; 91, PANHANDLE PRINTING, 188.00,

SHIRTS

**SHERIFF 4DOC**

92, BOB BARKER, 190.87, INMATE SUPPLIES; 93, ZEE SERVICE, 246.00, SUPPLIES; 94,

DOWNINGS MARKET, 294.23, SUPPLIES

**GENERAL USE ST**

135, SURVEYING AND MAPPING, 11687.50, MAPPING; 136, PTCI, 96.90, PHONE; 137, TOWN OF

BEAVER, 214.64, UTILITY

**OSU EXTENSION ST**

62, PERRYTON OFFICE SUPPLY, 149.06, SUPPLIES; 63, PTCI, 209.36, PHONE

**FAIR ST**

119, PUGHS OTASCO, 24.47, SUPPLIES; 120, SERVICE JANITORIAL, 138.85, SUPPLIES; 121,

BEAVER AUTO, 96.91, SUPPLIES; 122, BEAVER SUPPLY, 176.49, SUPPLIES; 123, PERRYTON

EQUITY, 102.81, FUEL

**HEALTH DEPT ST**

106, ADVANCED WATER SOLUTIONS, 35.00, RENTAL; 107, PTCI, 220.76, PHONE

**FORGAN FD ST**

116, TNT HYDRAULIC SERVICE, 1980.77, REPAIRS

**BALKO FD ST**

117, PTCI, 55.98, PHONE; 118, PANHANDLE NATURAL GAS, 45.26, UTILITY

**FORGAN SR CITIZENS ST**

DOWNINGS MARKET, 124.01, SUPPLIES; 155, PTCI, 67.65, PHONE; 156, TOWN OF FORGAN,

74.75, UTILITY

**BEAVER SR CITIZENS ST**

157, PTCI, 57.94, PHONE

**TURPIN SR CITIZENS ST**

158, PTCL, 95.19, PHONE; 159, SEWARD COUNTY LANDFILL, 53.00, SERVICE

**MUSEUM ST**

41, PTCL, 111.65, PHONE; 42, TOWN OF BEAVER, 44.72, UTILITY

**ECO DEV ST**

31, PTCL, 126.00, PHONE

There being no other business to come before the board at this time, the board adjourned at 11:45 a.m.,  
Voting: Fleming, Aye; Rose, Aye and Regier, Aye.

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Kerry Regier, Chairman

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C.J. Rose, Vice-Chairman

Attest:

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Roy Fleming, Member

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Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners

