

Beaver County, Oklahoma  
County Commissioners Proceedings  
January 10, 2022

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 10, 2022. Notice of the meeting was posted for public information on January 06, 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, Reuben Parker, Scott Mitchell, Keith Shadden and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Fleming to approve the minutes of the January 03, 2022 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve a Purchase Order over \$2,500.00 for Turpin Fire Department. P.O. #2061 in the amount of \$12,000.00 was issued to Chief Fire & Safety for parts/supplies for Turpin #4 & #5. 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-66F ~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.  
Free Fair -----Locke Supply (LED Lights) -----PO #2100--\$1,000.00

Motion was made by Rose and seconded by Fleming to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.  
Check-----J-Brex (Royalty) -----Rec. #357--\$8.37

Motion was made by Rose and seconded by Fleming 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- \$2,560.17, Treasurer Cash ~ \$130.00, Highway Dist. #1 Accounts ~ \$141,259.96 Highway Dist. #2 Accounts ~ \$141,259.96, Highway Dist. #3 Accounts ~ \$141,259.95, Highway Cash-CBRI-105 ~ \$41,697.34, Sheriff Cash-4CHS ~ \$463.63, Sheriff Cash-4D ~ \$4,163.41, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOC ~ \$6,287.33, Sheriff Cash-4COM ~ \$1,735.81, County Clerk Preservation Accounts ~ \$2,077.49, County Clerk Cash Accounts ~ \$513.75, General Use Tax Cash ~ \$36,345.55, Health Cash Accounts ~ \$0.13, Cash-E911-LL ~ \$3,900.72, 154.13, Cash-E911-WL ~ \$3,998.41, Emergency Mgmt. ~\$900.00 and Assessor Cash ~ \$240.00.

Motion was made by Rose and seconded by Regier 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 ~ \$3,683.60, Free Fair Accounts ~ \$5,023.08, Health Dept. Accounts ~ \$5,023.08, Library Accounts ~ \$3,348.72, Rural Economic ~ \$334.87, Forgan Sr. Citizens ~ \$669.75, Beaver Sr. Citizens ~ \$669.75, Turpin Sr. Citizens ~ \$669.73, Transit Bus ~ \$435.33, Forgan Fire ~ \$1,314.69, Turpin Fire ~ \$1,414.67, Balko Fire ~ \$1,214.69, Slapout Fire ~ \$1,214.66, Gate Fire ~ \$1,214.64, Elmwood Fire ~ \$1,214.64, Beaver Fire ~ \$1,514.68, Courthouse M&O ST ~ \$6,463.06, Courthouse Improvement ST ~ \$3,348.72 and Jones & Plummer Museum ~ \$334.87.

Motion was made by Rose and seconded by Fleming to approve the December monthly reports for the County Clerk, Court Clerk, Court Clerk Record Preservation, Library and Election Board. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

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

Discussion regarding unused vacation, comp time and holiday at the end of December was talked about. As in the past, any unused time carried over into the new year must be used by the last day of February.

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**

561, PTCL, 121.45, PHONE

**COUNTY CLERK**

562, SOUTHERN OFFICE, 203.81, SUPPLIES; 563, PTCL, 289.39, PHONE

**ASSESSOR**

564, SOUTHERN OFFICE, 168.03, SUPPLIES; 565, PTCL, 131.62, PHONE

**REVAL**

566, TOTAL ASSESSMENT, 10625.00, REVALUATION

**GENERAL GOV**

567, BEAVER SUPPLY, 92.65, SUPPLIES; 568, PRAIRIEFIRE COFFEE, 90.50, SUPPLIES

**SHERIFF**

569, BEAVER AUTO SUPPLY, 141.99, SUPPLIES; 570, SOUTHERN OFFICE, 489.15, SUPPLIES; 571, PTCL, 872.37, PHONE

**EMERGENCY MGMT**

572, PERRYTON EQUITY, 317.22, FUEL; 573, PTCL, 181.55, PHONE

**COMMISSIONERS**

574, PTCL, 520.74, PHONE

**HWY DIST #1**  
 950, YELLOWHOUSE MACHINERY, 34092.11, REPAIR; 951, YELLOWHOUSE MACHINERY, 12836.20, REPAIRS; 952, HARPER SANITATION, 58.63, TRASH; 953, FITTS PEST CONTROL, 75.00, SPRAYING; 954, DOLLAR GENERAL, 101.55, SUPPLIES; 955, QUILL, 103.55, SUPPLIES; 956, PTCI, 296.40, PHONE  
**HWY DIST #2**  
 957, SOUTHERN OFFICE, 112.30, SUPPLIES; 958, PUGHS OTASCO, 87.96, SUPPLIE; 959, KEATING TRACTOR, 454.56, PARTS; 960, PRAIRIEFIRE COFFEE, 195.70, SUPPLIES; 961, PTCI, 222.96, PHONE  
**HWY DIST #3**  
 962, SANDER, ADAM W., 117.01, TRAVEL; 963, JOYCE TAYLOR, 2977.50, GRAVEL; 964, PTCI, 325.33, PHONE; 965, THE TIRE SHOP, 816.56, TIRES  
**CIRB-MV DIST #1**  
 966, NORTHERN TOOL, 219.99, PARTS; 967, SAFETY-KLEEN, 110.00, SERVICE; 968, YELLOWHOUSE MACHINERY, 4682.00, PARTS; 969, ZEE SERVICE, 357.30, SUPPLIES; 970, QUILL, 319.99, SUPPLIES  
**CIRB-MV DIST #2**  
 971, BEAVER AUTO SUPPLY, 718.41, PARTS; 972, KOST TRUCK SUPPLY, 1.22, PARTS; 973, SERVICE JANITORIAL, 342.15, SUPPLIES; 974, BRUCKNER TRUCK, 130.55, PARTS  
**CIRB-MV DIST #3**  
 975, WESTERN EQUIPMENT, 360.76, PARTS; 976, KEATING TRACTOR, 228.39, PARTS; 977, MOTOR PARTS OF PERRYTON, 3814.59, PARTS; 978, SEWARD COUNTY LANDFILL, 102.95, SERVICE; 979, THE TIRE SHOP, 179.00, TIRE REPAIR; 980, BARTLETT LUMBER, 354.70, SUPPLIES; 981, JIMS TIRE SERVICE, 170.00, TIRE & REPAIRS  
**CBRI**  
 30, DIETZ WELDING & BRIDGE CONSTRUCTION, 58000.00, BRIDGE CONSTRUCTION  
**E-911**  
 66, PTCI, 502.43, PHONE; 67, AT&T, 79.81, PHONE; 68, AT&T, 388.60, PHONE  
**ASSESSOR CASH**  
 1, WESTERN CARTOGRAPHERS, 104.00, MAPS  
**EMERGENCY MGMT CASH**  
 16, PTCI, 77.26, PHONE  
**SHERIFF 4COM**  
 23, TIGER COMMISSARY, 75.08, COMMISSARY; 24, PRODIGY SOLUTIONS, 270.00, PHONE TIME; 25, OKLA. TAX COMMISSION, 3.80, SALES TAX RETURN; 26, OKLA. TAX COMMISSION, 2.91, PREPAID WIRELESS  
**SHERFF CASH**  
 76, SOUTHERN OFFICE, 163.42, SUPPLIES  
**SHERIFF 4DOC**  
 77, DOWNINGS MARKET, 460.28, SUPPLIES; 78, E & L ELECTRIC, 294.43, REPAIRS  
**GEN USE ST**  
 104, PTCI, 166.60, PHONE  
**OSU EXT ST**  
 43, PTCI, 167.03, PHONE; 44, FIRST, 772.00, SUPPLIES; 45, BEAVER CO. 4-H LEADERS, 300.00, DUES  
**FAIR ST**  
 65, PERRYTON EQUITY, 38.13, FUEL; 66, BEAVER SUPPLY, 46.75, SUPPLIES  
**HEALTH ST**  
 61, OKLA. STATE DEPT. OF HEALTH, 3769.11, SALARY; 62, BEAVER COUNTY, 300.00, JANITORIAL; 63, QUILL, 351.27, SUPPLIES  
**TURPIN FD ST**  
 71, CHIEF FIRE AND SAFETY, 4760.00, PARTS  
**BALKO FD ST**  
 72, PTCI, 54.17, PHONE  
**FORGAN SR CIT ST**  
 100, PTCI, 66.56, PHONE  
**BEAVER SR CIT ST**  
 101, PTCI, 56.18, PHONE  
**TURPIN SR CIT ST**  
 102, LEZAMAS GENERAL CONSTRUCTION, 2800.00, REPAIRS; 103, PTCI, 94.51, PHONE; 104, FARMERS ALLIANCE INS., 1715.00, INSURANCE PREMIUM; 105, SEWARD COUNTY LANDFILL, 53.00, SERVICE  
**MUSEUM ST**  
 25, PTCI, 109.37, PHONE  
**ECO DEV ST**  
 18, PTCI, 125.70, PHONE  
**TRANSIT BUS ST**  
 10, PERRYTON EQUITY, 259.97, FUEL

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.

  
 C.J. Rose, Chairman



  
 Roy Fleming, Vice-Chairman

  
 Kelly Yeomans, County Clerk  
 Secretary, Board of County Commissioners

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 Kerry Regier, Member