

Beaver County, Oklahoma  
County Commissioners Proceedings  
May 23, 2022

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 23, 2022. Notice of the meeting was posted for public information on May 19, 2022 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).

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 and Kelly Yeomans, County Clerk/Secretary.

Motion was made Rose and seconded by Fleming to approve the minutes of the May 16, 2022 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve the Application for Road Crossing from Tyler Reynolds as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye. Between 18 & 19-6N-24ECM.

Motion was made by Rose and seconded by Fleming to accept donations from numerous individuals/entities during the fundraisers on behalf of all seven Beaver County FD in the amount of \$14,220.00, receipt #614 to be divided as follows. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Beaver FD ~ \$2,031.43.; Turpin FD ~ \$2,031.43; Balko FD ~ \$2,031.43; Elmwood FD ~ \$2,031.43; Slapout FD ~ \$2,031.43; Gate FD ~ \$2,031.42 and Forgan FD ~ \$2,031.43

Motion was made by Rose and seconded by Fleming to approve the Cooperative Agreement between ODAFF, Wildlife Services Division and Board of County Commissioners for FY22-23. Beaver Counties portion of expenditures for predator and rodent services are \$2,400.00 to be divided equally between each Commissioner. Agreement approved by Abby Cash, ADA. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to approve the request from the Fair board to hire Chris Grounds as part-time fair/grounds caretaker, effective June 1, 2022. Chris will be paid \$15.00/hourly out of Fair part-time salary account. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to approve the FY22-23 contract for services between County Budgeting Services, LLC and the Board of County Commissioners. Services consist of preparing 2022-2023 Estimate of Needs. A fee of \$7,500.00 to be paid in 12 equal monthly installments. Contract approved by Abby Cash, ADA. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to accept a Donation from Kinder Morgan on behalf of Balko Fire Department in the amount of \$5,000.00, Receipt #616, deposited in the following Fire Department Account as follows: Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye. Balko FD ~ \$5,000.00

Motion was made by Fleming and seconded by Regier to approve a Cancellation of Beaver County Burn Ban, Resolution #7814 and all subsequent renewals is no longer in effect. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

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---Election Board (Board Member Meeting/Reimb.) -----Rec. #617---\$180.72

Check---Health Dept. (Janitorial Services) -----Rec. 613----\$300.00

Yeomans gave notice of an error correction. Monies from PTCI Capital Credits in the amount of \$291.86 for the Sheriff's office were deposited in the Sheriff Cash Account and should have been deposited in the General Fund. This was corrected on the County Clerk appropriations as well as the Treasurer general ledger.

The Board reviewed employee April time sheets that were available.

Motion was made by Rose and seconded by Fleming to approve May payroll. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

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

**GENERAL**

962, PERRYTON OFFICE SUPPLY, 74.11, SUPPLIES

**REVAL**

963, PERRYTON EQUITY, 253.46, FUEL

**GENERAL GOV**

964, O.P.E.R.S., 1994.21, RETIREMENT; 965, BEAVER SUPPLY, 29.35, SUPPLIES; 966, TMT SERVICES,

130.00, DRUG TESTING; 967, WEST TEXAS GAS, 368.11, UTILITY

**SHERIFF**

968, NICHOLS WATER SERVICE, 468.36, REPAIRS

**EMERGENCY MGMT**  
969, HOLIDAY INN EXPRESS, 179.98, ROOM/MEAL; 970, SHADDEN, KEITH D., 80.52, TRAVEL; 971, PERRYTON EQUITY, 390.85, FUEL

**LIBRARY**  
972, WEST TEXAS GAS, 56.21, UTILITY; 973, FITTS PEST CONTROL, 35.00, SPRAYING

**HWY DIST #1**  
1669, SAFETY-KLEEN, 110.00, SERVICE; 1670, FITTS PEST CONTROL, 75.00, SPRAYING

**HWY DIST #2**  
1671, SOUTHERN OFFICE SUPPLY, 287.41, SUPPLIES; 1672, NICHOLS WATER SERVICE, 1800.00, WATER; 1673, TRI CO ELECTRIC, 1739.70, REPAIRS; 1674, WEST TEXAS GAS, 102.06, UTILITY

**HWY DIST #3**  
1675, SOUTHERN TIRE MART, 5494.00, TIRES; 1676, SOUTHERN TIRE MART, 10580.00, TIRES; 1677, WARREN CAT, 4548.00, BLADES; 1678, WEST TEXAS GAS, 60.92, UTILITY; 1679, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY

**CIRB-MV DIST #1**  
1680, QUILL, 165.97, SUPPLIES; 1681, K & S REPAIRS, 2080.16, PARTS; 1682, PERRYTON GLASS, 150.00, REPAIRS; 1683, K & S REPAIRS, 157.54, PARTS; 1684, WELDON PARTS, 420.12, PARTS; 1685, K & S REPAIRS, 66.18, PARTS

**CIRB-MV DIST #2**  
1686, BEAVER SUPPLY, 650.83, SUPPLIES; 1687, TRI STATE HEATING, 308.00, REPAIRS

**COUNTY CLERK RP**  
MID-WEST PRINTING, 1214.63, BOOKS

**EMERGENCY MGMT CASH**  
27, BEAVER SUPPLY, 5.97, SUPPLIES

**SHERIFF CASH TRAVEL**  
120, TILLERY, DYLAN C., 20.00, REIMBURSEMENT

**SHERIFF 4DOC**  
121, OKLA. DEPT. OF PUBLIC SAFETY, 375.00, OLETS; 122, OKLA. DEPT. OF PUBLIC SAFETY, 375.00, OLETS; 123, MCMICHAELS PLUMBING, 2109.00, REPAIRS

**GENERAL USE ST**  
163, WEST TEXAS GAS, 529.86, UTILITY; 164, FITTS PEST CONTROL, 205.00, SPRAYING

**GENERAL GOV ST**  
51, LOCKE SUPPLY, 429.24, REPAIRS

**OSU EXT ST**  
72, STANDLEY SYSTEMS, 22.39, COPIER

**FAIR ST**  
101, ARAMARK UNIFORM, 218.56, SUPPLIES; 102, BEAVER SUPPLY, 17.98, SUPPLIES; 103, PERRYTON EQUITY, 65.51, FUEL

**HEALTH DEPT ST**  
108, TRI CO ELECTRIC, 250.46, UTILITIES; 109, TOWN OF BEAVER, 83.66, UTILITIES; 110, WEST TEXAS GAS, 40.18, UTILITIES; 111, FITTS PEST CONTROL, 35.00, SPRAYING

**TURPIN FD ST**  
123, WEST TEXAS GAS, 139.24, UTILITY

**BALKO FD ST**  
124, WEST TEXAS GAS, 124.15, UTILITY

**ELMWOOD FD ST**  
125, OKLA. TAX COMMISSION, 31.50, TITLE & TAG

**FORGAN SR CIT ST**  
174, WEST TEXAS GAS, 59.99, UTILITY; 175, SHERRY A KYGAR, 125.00, COOK/MEAL; 176, EARTH ANGELS, 150.00, JANITORIAL

**BEAVER SR CIT ST**  
177, WEST TEXAS GAS, 100.56, UTILITY

**TURPIN SR CIT ST**  
178, WEST TEXAS GAS, 49.60, UTILITY; 179, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY; 180, CYNTHIA W LANIER, 200.00, JANITORIAL


**MUSEUM ST**  
42, WEST TEXAS GAS, 172.00, UTILITY

**ECO DEV ST**  
32, WEST TEXAS GAS, 107.38, UTILITY

**TRANSIT BUS ST**  
16, PERRYTON EQUITY, 318.46, FUEL

**LIBRARY STATE AID GRANT**  
12, DEMCO SUPPLY, 315.94, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 10:48 a.m.  
Voting: Regier, Aye; Fleming, Aye and Rose, Aye.

  
C.J. Rose, Chairman

  
Roy Fleming, Vice-Chairman

  
Kerry Regier, Member



Attest:   
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners