

Beaver County, Oklahoma  
County Commissioners Proceedings  
July 11, 2022

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 11, 2022. Notice of the meeting was posted for public information on July 7, 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 present were C.J. Rose, Chairman; Roy Fleming, Vice-Chairman; Kerry Regier, Member, Reuben Parker, Scott Mitchell, and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Fleming to approve the minutes of the July 5, 2022 meeting. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the agreement between the Beaver County Treasurer and Balco Schools for the Beaver County Treasurer to act as Balco School Treasurer for the FY22-23. Beaver County will be compensated by Balco Schools in the amount of \$5,000.00 yearly. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Fleming to approve the Application for Road Crossing from Bar 1 Cattle in 35-6N-20ECM. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier 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.  
General Gov.-----Grant Writing USA (A. Priest-Grant Writing Class) -----PO #176--\$495.00  
General Gov.-----Locke Supply (Parts/Repairs to Bathroom) -----PO #168--\$100.00

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 (Secretary Salary Reimb.) -----Rec. #9---\$2,258.19

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- \$1,666.73, Treasurer Cash ~ \$120.00, Highway Dist. #1 Accounts ~ \$131,328.99~ Highway Dist. #2 Accounts ~ \$131,328.99 Highway Dist. #3 Accounts ~ \$131,329.00, Highway Cash-CBRL-105 ~ \$60,193.46, Sheriff Cash-4CHS ~ \$571.33, Sheriff Cash-4D ~ \$7,664.66, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$62.28, Sheriff Cash-4COM ~ \$1,767.12, County Clerk Preservation Accounts ~ \$1,968.11, County Clerk Cash Accounts ~ \$321.00, General Use Tax Cash ~ \$20,811.95, Health Cash Accounts ~ \$0.12, Cash-E911-LL ~ \$3,693.32, Cash-E911-WL ~ \$3,974.38, Emergency Mgmt. ~\$0.00, Assessor Cash ~ \$175.00 and ARPA 2021 ~ \$34.93

Motion was made by Rose and seconded by Fleming 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 ~ \$3,843.53, Free Fair Accounts ~ \$5,241.18, Health Dept. Accounts ~ \$5,881.68, Library Accounts ~ \$3,494.12, Rural Economic ~ \$349.41, Forgan Sr. Citizens ~ \$698.83, Beaver Sr. Citizens ~ \$698.82, Turpin Sr. Citizens ~ \$698.82, Forgan Fire ~ \$619.13, Turpin Fire ~ \$719.13, Balco Fire ~ \$519.13, Slapout Fire ~ \$519.13, Gate Fire ~ \$519.13, Elmwood Fire ~ \$519.12, Beaver Fire ~ \$819.12, Courthouse M&O ST ~ \$6,743.66, Courthouse Improvement ST ~ \$3,494.12 and Jones & Plummer Museum ~ \$349.41, Transit Bus ~ \$454.24.

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.

**FY22 WARRANTS**

**GENERAL GOV**

1145, SERVICE JANITORIAL, 972.15, SUPPLIES

**SHERIFF**

1146, BEAVER AUTO BATH, 83.50, WASHES; 1147, BEAVER AUTO SUPPLY, 51.18, SUPPLIES

**HWY DIST #1**

1914, O.D.O.T., 1355.34, LP

**HWY DIST #2**

1915, AIRGAS USA, 310.45, SUPPLIES; 1916, DIRECT DISCOUNT TIRE, 343.74, TIRES; 1917, FRONK OIL, 16995.59, FUEL; 1918, FRONK OIL, 33113.13, FUEL; 1919, LOCKE SUPPLY, 122.22, LIGHTS; 1920, K & S REPAIRS, 23000.00, MOWER

**HWY DIST #3**

1921, YELLOWHOUSE, 426.99, PARTS; 1922, BARTLETT LUMBER, 201.00, SUPPLIES; 1923, BEAVER AUTO SUPPLY, 36.67, PARTS; 1924, FRONK OIL, 1486.85, OIL; 1925, MOTOR PARTS OF PERRYTON, 24.88, PARTS; 1926, UNIFIRST, 537.60, UNIFORMS; 1927, TRI STATE HEATING, 226.00, REPAIRS

**CIRB-MV DIST #2**  
1928, SERVICE JANITORIAL, 349.30, SUPPLIES; 1929, KOST TRUCK, 1768.01, PARTS; 1930, PRAIRIEFIRE COFFEE, 69.90, SUPPLIES; 1931, ARAMARK UNIFORM, 1503.39, UNIFORMS; 1932, LIBERAL KENWORTH, 378.49, PARTS; 1933, YELLOWHOUSE, 796.02, PARTS  
**COUNTY CLERK RP**  
5, MID CONTINENT MICROGRAPHICS, 903.70, MICROFILM BOOKS  
**SHERIFF 4COM**  
41, TIGER COMMISSARY, 671.58, COMMISSARY  
**SHERIFF CASH**  
141, COMMUNITY PHARMACY, 19.02, INMATE MEDS; 142, DOWNINGS MARKET, 586.11, SUPPLIES  
**TREASURER CASH**  
2, STANFIELD PRINTING, 213.27, SUPPLIES  
**GENERAL GOV ST**  
54, NORTHWEST SHREDDERS, 270.00, SHREDDING  
**HEALTH DEPT ST**  
125, OKLA. STATE DEPT. OF HEALTH, 3807.35, SALARY; 126, BEAVER COUNTY, 300.00, JANITORIAL  
**GATE FD ST**  
136, CHIEF FIRE AND SAFETY, 6550.00, MONITOR  
**FORGAN SR CIT ST**  
199, DOWNINGS MARKET, 122.68, SUPPLIES  
**FY23 WARRANTS**  
**TREASURER**  
6, PTCI, 202.91, PHONE  
**COUNTY CLERK**  
7, PTCI, 300.80, PHONE  
**ASSESSOR**  
8, PTCI, 109.22, PHONE  
**ELECTION BD**  
9, PTCI, 191.85, PHONE  
**SHERIFF**  
10, PTCI, 879.72, PHONE  
**EMERGENCY MGMT**  
11, PTCI, 172.97, PHONE  
**LIBRARY**  
12, PTCI, 169.65, PHONE  
**COMMISSIONERS**  
13, PTCI, 522.96, PHONE  
**HWY DIST #1**  
7, PTCI, 272.75, PHONE; 8, ACCO, 1250.00, ANNUAL DUES; 9, PANHANDLE NATURAL GAS, 19.46, UTILITY  
**HWY DIST #2**  
10, PTCI, 220.67, PHONE; 11, ACCO, 1250.00, ANNUAL DUES  
**HWY DIST #3**  
12, PTCI, 332.09, PHONE; 13, ACCO, 1250.00, ANNUAL DUES; 14, PANHANDLE NATURAL GAS, 84.72, UTILITY  
**E-911**  
1, PTCI, 493.85, PHONE; 2, AT&T, 69.46, PHONE  
**EMERGENCY MGMT**  
1, PTCI, 77.84, PHONE  
**SHERIFF 4COM**  
1, PRODIGY SOLUTIONS, 730.00, PHONE TIME  
**GENERAL USE ST**  
1, PTCI, 167.93, PHONE  
**OSU EXT ST**  
1, PTCI, 170.99, PHONE  
**HEALTH DEPT ST**  
1, ADVANCED WATER SOLUTIONS, 35.00, RENTAL; 2, PTCI, 193.16, PHONE  
**BALKO FD ST**  
1, HERALD DEMOCRAT, 35.00, PUBLICATION; 2, PANHANDLE NATURAL GAS, 44.70, UTILITY  
**FORGAN SR CIT ST**  
1, PTCI, 67.20, PHONE; 2, TOWN OF FORGAN, 72.00, UTILITY  
**BEAVER SR CIT ST**  
3, PTCI, 56.93, PHONE  
**TURPIN SR CIT ST**  
4, PTCI, 95.15, PHONE; 5, SEWARD COUNTY LANDFILL, 53.00, SERVICE  
**ECO DEV ST**  
1, PTCI, 126.28, PHONE

There being no other business to come before the board at this time, the board adjourned at 10:30 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