

Beaver County, Oklahoma  
County Commissioners Proceedings  
February 12, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 12, 2023. Notice of the meeting was posted for public information on February 8, 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, Scott Mitchell and Janessa Davis, Deputy County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the February 5, 2023 meeting. Motion carried with voting; Rose, Aye, Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve the Application for Road Crossing from PTCI between Sections 18 & 17-5N-21ECM. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve the Resolution for Disposing of Equipment for District #1 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

2007 Homemade Culvert End Opener ~ Junked

Motion was made by Rose and seconded by Regier to approve the contract between Beaver County Fair Board and Brill Motor Speedway for 2024. Track fee will be \$750.00 per race. Promoter will pay Beaver County to prep the track as well as pay ambulance service \$75.00 per hour and the grass rig \$200.00 per night. Contract approved by ADA, Tom Jones. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve the CED #8 Bridge Inspection Invoice and Report of Conference. Bridge Inspection Contract #LG-2349C, Consultant Invoice #604354. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve Transfer of Appropriations as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
Sheriff Cash M&O. to Courthouse Security ~ \$18,189.00

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.  
General Gov-----Beaver Supply (Courthouse Repairs/Bathrooms) -----PO #2535---\$500.00  
Assessor-----Embassy Suites (L. Whisenhunt /Room/Assessor Training) ---PO #2542---\$150.00

Motion was made by Regier and seconded by Fleming, to approve a Cancellation of Anticipated Appropriations in FY23 for Elmwood FD OEDA Reap Grant BV23-5 in the amount of \$11,362.19. The total amount of the grant received was not used so in order to clear the account out we will zero the account out. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

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

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

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.

**Special Quarterly PR for Accrued Comp Time for Oct., Nov. & Dec. 2023 Sheriff Dispatchers**

**GENERAL**  
000732 FIRST SECURITY BANK \$115.10 WH  
**SHERIFF CASH**  
000091 FIRST SECURITY BANK \$115.10 WH  
000092 OKLA. TAX COMMISSION \$5.00 WH

**TREASURER**

733, PTCI, 212.30, PHONE

**COMMISSIONERS**

734, PTCI, 555.49, PHONE

**COUNTY CLERK**

735, PTCI, 296.88, PHONE

**ASSESSOR**

736, SOUTHERN OFFICE, 151.10, SUPPLIES; 737, PTCI, 106.03, PHONE

**REVAL**

738, PERRYTON EQUITY, 264.39, FUEL

**GEN. GOV.**

739, DOWNINGS, 13.69, SUPPLIES

**LITIGATION**

740, TISDAL & OHARA, 224.25, CHARTER OAK LITIGATION; 741, TISDAL & OHARA, 150.00, DCP LITIGATION

**ELECTION BD**

742, PTCL, 193.40, PHONE

**SHERIFF**

743, EQUITY BANK, 311.14, TRAVEL; 744, EQUITY BANK, 262.97, TRAVEL; 745, BEAVER AUTO BATH, 14.25, UNIT WASHES; 746, SOUTHERN OFFICE, 275.51, SUPPLIES; 747, STANFIELD PRINTING, 449.73, SUPPLIES; 748, STANFIELD PRINTING, 427.78, SUPPLIES; 749, PTCL, 806.57, PHONE

**EMERG. MGMT**

750, PTCL, 158.61, PHONE

**LIBRARY**

751, PTCL, 153.62, PHONE

**HWY DIST #1**

1029, WESTERN EQUIPMENT, 250.00, REPAIRS; 1030, CRONKS AUTO SUPPLY, 1758.97, PARTS; 1031, A+ SAFETY AND FIRST AID, 143.45, SUPPLIES; 1032, MEAD LUMBER, 1576.77, CHAINSAW; 1033, ACCO, 95.00, REGISTRATION; 1034, ACCO, 35.00, REGISTRATION; 1035, PTCL, 280.19, PHONE; 1036, RURAL WATER DIST. #2, 82.00, UTILITY; 1037, TOWN OF GATE, 25.00, UTILITY; 1038, DEERE & CO, 91152.88, TRACTOR; 1039, ODOT, 1355.34, LP

**HWY DIST #2**

1040, LIBERAL KENWORTH, 242.40, PARTS; 1041, BRUCKNER TRUCK, 70.15, PARTS; 1042, KOST TRUCK SUPPLY, 584.37, PARTS; 1043, PRAIRIEFIRE COFFEE, 191.70, SUPPLIES; 1044, HAMPEL OIL, 5820.50, OIL; 1045, ACCO, 95.00, REGISTRATION; 1046, PTCL, 254.00, PHONE

**HWY DIST #3**

1047, KEATING TRACTOR, 15.24, PARTS; 1048, FRONK, 17900.61, DIESEL; 1049, FRONK, 3981.54, FUEL; 1050, PTCL, 333.46, PHONE; 1051, MOTOR PARTS OF PERRYTON, 7900.00, PRESSURE WASHER

**CIRB DIST #1**

1052, SAFETY-KLEEN, 132.45, SERVICE

**CIRB DIST #2**

1053, SAFETY-KLEEN, 189.00, SOLVENT

**CIRB DIST #3**

1054, PERRYTON OFFICE, 129.49, SUPPLIES; 1055, DOWNINGS MARKET, 49.83, SUPPLIES; 1056, MOTOR PARTS OF PERRYTON, 2752.72, PARTS; 1057, SEWARD COUNTY LANDFILL, 233.00, SERVICE; 1058, UNIFIRST, 779.73, UNIFORMS; 1059, HARVEYS ELECTRIC, 24.50, PUMP REPAIR; 1060, THE TIRE SHOP, 633.09, TIRES; 1061, STANION WHOLESale, 73.67, REPAIRS; 1062, S & S SERVICES, 525.00, SERVICE; 1063, DOUBLE CHECK, 2322.54, REPAIRS; 1064, J & R SAND, 138.33, SAND; 1065, CED. #8, 629.00, SIGNS

**CBRI**

24, VAN MILTON MESSNER, 4437.00, GRAVEL

**E911**

79, PTCL, 495.49, PHONE

**EMERG. MGMT CASH**

19, PTCL, 84.34, PHONE

**HEALTH CASH**

2, DEVINE'S., 884.03, OFFICE FURNITURE

**RESALE**

18, STANFIELD PRINTING, 153.11, SUPPLIES

**SHERIFF CASH4COM**

14, TIGER COMMISSARY, 271.39, COMMISSARY 15, PRODIGY, 385.00, PHONE TIME

**SHERIFF CASH 4D**

93, METRO EMERGENCY UPFITTERS, 1340.00, ACCESSORIES; 94, METRO EMERGENCY UPFITTERS, 720.00, ACCESSORIES; 95, G & G ELECTRONICS, 484.16, REPAIRS 96, STANFIELD PRINTING, 131.56, COPIER LEASE

**SHERIFF 4DOCR**

97, DOWNINGS, 746.64, SUPPLIES; 98, BOB BARKER, 270.36, SUPPLIES; 99, COMMUNITY PHARMACY, 27.50, INMATE MEDICATION; 100, DOWNINGS MARKET, 199.98, SUPPLIES; 101, BOB JAYS OF PERRYTON, 1252.39, PLUMBING;

**OSU EXT. ST**

54, LOREN F SIZELOVE, 92.55, TRAVEL; 55, MCBEE, ELIZABETH GARDNER, 944.46, TRAVEL; 56, MCBEE, ELIZABETH GARDNER, 288.40, TRAVEL; 57, LOREN F SIZELOVE, 686.07, TRAVEL 58, PTCL, 173.24, PHONE

**FAIR ST**

121, PERRYTON EQUITY, 70.53, FUEL; 122, ARAMARK, 292.25, SUPPLIES; 123, PTCL, 164.29, PHONE

**HEALTH ST**

96, ADVANCED WATER SOLUTIONS, 52.00, WATER SYSTEM RENTAL; 97, PTCL, 175.45, PHONE

**FORGAN FD ST**

71, PERRYTON EQUITY, 176.38, FUEL 72, COJO INDUSTRIAL SALES, 900.00, FIRE

**EXTINGUISHERS****ELMWOOD FD ST**

73, PERRYTON EQUITY EXCHANGE, 92.39, FUEL 74, CRC OVERHEAD DOORS, 9398.00, CONSTRUCTION

**FORGAN SR CIT. ST**

117, DOWNINGS, 123.91, SUPPLIES; 118, PTCL, 81.50, PHONE; 119, COLVIN MILLS, 2222.00, RENEWAL; 120, TOWN OF FORGAN, 78.00, UTILITY

BEAVER SR CIT. ST  
121, PTCL, 54.78, PHONE;  
TURPIN SR CIT. ST  
122, PTCL, 93.82, PHONE 123, SEWARD COUNTY LANDFILL, 59.00, SERVICE  
MUSEUM ST  
23, PTCL, 117.47, PHONE  
ECO. DEV. ST  
22, PTCL, 63.49, PHONE  
PUBLIC TRANSIT ST  
10, PERRYTON EQUITY, 268.57, FUEL

There being no other business to come before the board at this time, the board adjourned at 9:50 a.m.  
Voting: Fleming, Aye, Regier, Aye and Rose, Aye.

  
Kerry Regier, Chairman

  
C.J. Rose, Vice-Chairman



  
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners

Roy Fleming, Member