

Beaver County, Oklahoma  
County Commissioners Proceedings  
May 6, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 6, 2024. Notice of the meeting was posted for public information on May 2, 2024 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; Roy Fleming, Member; Shawn Campbell, Scott Mitchell, Chuck Lemieux, and Janessa Davis, Deputy County Clerk/Secretary. C.J. Rose and Kelly Yeomans were absent.

Motion was made by Regier and seconded by Fleming to approve the minutes of the April 29, 2024 meeting. Motion carried with voting; Regier, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Fleming to approve the Resolution for Disposing of Equipment for the Health Dept. as follows. Motion carried with voting; Fleming, Aye and Regier, Aye. 2000 Statesman Executive Dest, Serial #OF11321 ~ Junked

Motion was made by Regier and seconded by Fleming to approve the Application for Road Crossing from TCEC between Sections 33 & 32-2N-21ECM. Motion carried with voting; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve the Application for Road Crossing from TCEC between Sections 11 & 14-5N-22ECM. Motion carried with voting; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to accept a donation from Farm Credit of Western Oklahoma on behalf of the Elmwood FD in the amount of \$250.00, receipt #532 to be deposited in their FD Donation Acct. Motion carried with voting; Regier, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Fleming to approve a Cash Fund Estimate of Needs and request for *Special Apportionment* for the JUUL Settlement in the amount of \$2,627.59, receipt #416 to be deposited in a newly created account #1252-1-2000-2005. Motion carried with voting; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve a Cash Fund Estimate of Needs and request for *Special Apportionment* for the JUUL Settlement in the amount of \$606.91, receipt #530 to be deposited in a newly created account #1252-1-2000-2005. This is payment #2 for the Settlement. Motion carried with voting; Fleming, Aye and Regier, Aye.

Motion was made by Regier 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; Fleming, Aye and Regier, Aye.

Gen. Gov.----- David Davis (Bathroom Repairs) -----PO #3501---\$112.50  
Fair-----Service Janitorial (Supplies/ Trash Bags) -----PO #3507---\$1,700.00

Motion was made by Fleming and seconded by Regier to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66F~ 1305-1-8020-4110 as follows. Motion carried with voting; Fleming, Aye and Regier, Aye.  
Fair----- Beaver Supply (45 Gallon Trash Cans) -----PO #3506---\$1,000.00

Motion was made by Regier and seconded by Fleming to deposit the following checks in the Treasurer's Office. Motion carried with voting; Fleming, Aye and Regier, Aye.

Check---Dept. of Emerg. Mgmt. (EMPG Grant) -----Rec. 533---\$5,000.00  
Check---Beaver County (Garn. Fee) -----Rec. #535---\$5.00  
Check---PTCI (Capital Credits) -----Rec. #543---\$289.03  
Check---PTCI (Capital Credits) -----Rec. #544---\$24.74  
Check---Families Helping Families (May, June, July Rent) ----Rec. #552---\$600.00

Motion was made by Regier and seconded by Fleming to approve the April monthly report for the County Clerk, Library, Election Board, Health Dept., Sheriff, Treasurer, Treasurer Mtg. Tax, Court Clerk, Court Clerk Preservation Fund, Assessor and Sheriff. Motion carried with voting; Fleming, Aye and Regier, Aye.

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

APRIL PR  
E-911 PR  
000102 FIRST SECURITY BANK \$ 799.87  
000103 O.P.E.R.S. \$ 671.07  
000104 OKLA. TAX COMMISSION \$ 180.00  
000105 OPEH&WP \$ 1,719.72  
000106 STANDARD RETIREMENT 401 \$ 100.00  
000107 STANDARD RETIREMENT 457 \$ 125.00  
FAIR ST PR  
000158 FIRST SECURITY BANK \$ 299.15  
000159 O.P.E.R.S. \$ 253.60  
000160 OKLA. TAX COMMISSION \$ 94.00  
GENERAL PR  
001013 AFLAC \$ 1,701.59

001014 BEAVER COUNTY \$ 5.00  
 001015 FIRST SECURITY BANK \$ 21,681.86  
 001016 LEADERS LIFE \$ 135.63  
 001017 O.P.E.R.S. \$ 21,658.78  
 001018 OKLA. TAX COMMISSION \$ 2,847.00  
 001019 OPEH&WP \$ 35,868.40  
 001020 STANDARD RETIREMENT 401 \$ 2,375.00  
 001021 STANDARD RETIREMENT 457 \$ 2,375.00  
 001022 YOXALL ANTRIM & FRYMIRE \$ 300.00  
**HWY DIST 1,2,3 PR**  
 001449 AFLAC \$ 2,211.74  
 001450 FIRST SECURITY BANK \$ 27,670.11  
 001451 LEADERS LIFE \$ 123.21  
 001452 O.P.E.R.S. \$ 26,274.97  
 001453 OKLA. TAX COMMISSION \$ 3,736.00  
 001454 OPEH&WP \$ 43,885.61  
 001455 STANDARD RETIREMENT 401 \$ 3,225.00  
 001456 STANDARD RETIREMENT 457 \$ 3,750.00  
**LIBRARY HLTH LITERACY GRANT PR**  
 000014 FIRST SECURITY BANK \$ 73.04  
 000015 O.P.E.R.S. \$ 95.48  
**LIBRARY ST PR**  
 000077 AFLAC \$ 162.50  
 000078 FIRST SECURITY BANK \$ 416.82  
 000079 LEADERS LIFE \$ 39.00  
 000080 O.P.E.R.S. \$ 117.44  
 000081 OKLA. TAX COMMISSION \$ 65.00  
 000082 OPEH&WP \$ 5.00  
 000083 STANDARD RETIREMENT 457 \$ 100.00  
**LIBRARY STATE AID GRANT PR**  
 000018 FIRST SECURITY BANK \$ 180.94  
 000019 OKLA. TAX COMMISSION \$ 2.00  
**GENERAL USE ST PR**  
 000097 AFLAC \$ 31.50  
 000098 FIRST SECURITY BANK \$ 1,289.66  
 000099 LEADERS LIFE \$ 160.37  
 000100 O.P.E.R.S. \$ 359.78  
 000101 OKLA. TAX COMMISSION \$ 358.00  
 000102 OPEH&WP \$ 368.46  
 000103 STANDARD RETIREMENT 457 \$ 300.00

**FIRST SECURITY BANK ~ WH; OPERS ~ RETIREMENT; OPEH&WP ~ INS.; STANDARD RETIREMENT ~ DC; AFLAC ~ INS.; LEADERS LIFE ~ INS.; YOXALL ET AL ~ GARNISHMENT**

#### ASSESSOR

1023, HERALD DEMOCRAT, 80.00, PUBLICATION

#### GEN. GOV.

1024, PRAIRIEFIRE COFFEE, 152.80, SUPPLIES; 1025, TMT SERVICES, 65.00, DRUG TESTING; 1026, SERVICE JANITORIAL, 316.50, SUPPLIES; 1027, QUADIENT, 4000.00, POSTAGE

#### COUNTY BUDGET

1028, COUNTY BUDGETTING SERVICES, 625.00, BUDGET

#### SHERIFF

1029, EQUITY BANK, 185.55, TRAVEL; 1030, BEAVER AUTO SUPPLY, 11.35, SUPPLIES; 1031, BEAVER AUTO BATH, 45.25, UNIT WASHES; 1032, STANFIELD PRINTING, 131.56, COPIER LEASE

#### EMERG. MGMT.

1033, KEITH SHADDEN, 268.63, TRAVEL

#### HWY DIST. #1

1457, BALKO LIONS CLUB, 50.00, FUEL TANKS; 1458, NORTHWESTERN ELECTRIC, 401.30, UTILITY; 1459, HERALD DEMOCRAT, 35.00, PUBLICATION; 1460, HERALD DEMOCRAT, 391.00, COMM. PROCEEDINGS; 1461, GREENLIGHT GAS, 38.74, UTILITY; 1462, BANK OF BEAVER, 3692.28, LP; 1463, BANK OF BEAVER, 4051.67, LP; 1464, BANK OF BEAVER, 4678.48, LP; 1465, BANK OF BEAVER, 3584.24, LP; 1466, BANK OF BEAVER, 1814.65, LP; 1467, BANK OF BEAVER, 4397.17, LP; 1468, DEERE CREDIT, 1656.92, LP

#### HWY DIST. #2

1469, BEAVER AUTO, 2611.94, PARTS; 1470, SERVICE JANITORIAL, 430.80, SUPPLIES; 1471, TMT SERVICES, 90.00, DRUG TESTING; 1472, CIRCUIT ENGINEERING DIST. #8, 1543.00, REFLECTORS; 1473, FITTS PEST CONTROL, 30.00, RODENT CONTROL; 1474, HERALD DEMOCRAT, 391.00, COMM. PROCEEDINGS; 1475, BANK OF BEAVER, 6412.47, LP; 1476, BANK OF BEAVER, 3226.73, LP; 1477, BANK OF BEAVER, 4603.58, LP; 1478, BANK OF BEAVER, 1814.66, LP; 1479, BANK OF BEAVER, 3584.68, LP; 1480, BANK OF BEAVER, 3214.93, LP

#### HWY DIST. #3

1481, SALCO TRUCK, 693.09, REPAIRS; 1482, MOTOR PARTS OF PERRYTON, 2920.45, PARTS; 1483, SAFETY-KLEEN, 172.12, SERVICE; 1484, THE TIRE SHOP, 492.00, TIRE REPAIR; 1485, UNIFIRST, 778.75, UNIFORMS; 1486, S & S SERVICES, 350.00, SERVICE; 1487, GREENLIGHT GAS, 735.49, UTILITY; 1488, HERALD DEMOCRAT, 35.00, PUBLICATION; 1489, HERALD DEMOCRAT, 391.00, COMM. PROCEEDINGS; 1490, BANK OF BEAVER, 2633.02, LP; 1491, BANK OF BEAVER, 2796.56, LP; 1492, BANK OF BEAVER, 2606.65, LP; 1493, BANK OF BEAVER, 2606.65, LP; 1494, BANK OF BEAVER, 3849.48, LP; 1495, BANK OF BEAVER, 3679.54, LP

#### CIRB DIST. #2

1496, PRAIRIEFIRE COFFEE, 383.40, SUPPLIES

#### CIRB DIST. #3

1497, PERRYTON OFFICE, 171.75, SUPPLIES; 1498, BARTLETT LUMBER, 148.17, SUPPLIES, 1499, BEAVER AUTO, 54.77, PARTS; 1500, BRUCKNER TRUCK, 447.05, PARTS; 1501, DOUBLE CHECK, 1173.00, FUEL PUMP

#### E-911

108, MITCHELL, S., 359.95, TRAVEL; 109, STANFIELD PRINTING, 437.54, PRINTER

#### CO. CLERK CASH

8, KELLPRO, 1406.70, SCANNER


#### CO. CLERK RECORD PRES.

6, KELLPRO, 2554.25, COMPUTER

**EMERG. MGMT CASH**  
 23, METRO EMERGENCY UPFITTERS, 245.00, PARTS; 24, BEAVER POSTMASTER, 84.00, BOX RENT  
**TREAS. RESALE**  
 29, STANFIELD PRINTING, 153.69, SUPPLIES; 30, HERALD DEMOCRAT, 420.00, PUBLICATION  
**SH. CASH-4COM**  
 20, TIGER COMMISSARY, 293.01, COMMISSARY  
**SH. CASH-4D**  
 128, STANFIELD PRINTING, 479.75, SUPPLIES; 129, STANFIELD PRINTING, 210.13, SUPPLIES; 130,  
 PERRYTON EQUITY, 1509.38, FUEL; 131, COLVIN MILLS, 107.35, NOTARY; 132, PARKER, JR. R., 385.92,  
 TRAVEL  
**GEN. USE ST**  
 104, TRI STATE HEATING & AIR, 18290.00, HEAT/AC UNIT  
**GEN. GOV. IMPROV. ST**  
 4, KELLPRO, 5737.62, SERVER; 5, STANFIELD PRINTING, 850.50, SHELIVING  
**GEN. GOV. MAINT. ST**  
 76, LOCKE SUPPLY, 9.61, LIGHTBULBS; 77, TM CONSULTING, 5800.00, GL CLOUD UPGRADE  
**OSU EXT. ST**  
 72, MCBEE, ELIZABETH GARDNER, 780.48, TRAVEL; 73, STANFIELD PRINTING, 65.19, SUPPLIES; 74,  
 STANDLEY SYSTEMS, 102.13, COPIER  
**FAIR ST**  
 161, BEAVER AUTO SUPPLY, 9.99, PARTS; 162, SERVICE JANITORIAL, 250.10, SUPPLIES  
**HEALTH ST**  
 127, NOODLE SOUP, 305.25, SUPPLIES; 128, FRESH BABY, 712.20, SUPPLIES; 129, QUILL, 319.78,  
 SUPPLIES; 130, DEAL REFRIGERATION, 365.00, MAINTENANCE; 131, QUILL, 84.14, CLEANING SUPPLIES;  
 132, FITTS PEST CONTROL, 35.00, SPRAYING; 133, WEST TEXAS GAS, 40.17, UTILITY; 134, TOSHIBA,  
 193.99, COPIER FEES  
**FORGAN FD ST**  
 106, NICHOLS, 64.34, FUEL  
**TURPIN FD ST**  
 107, MYDER, 14181.50, REPAIRS  
**BALKO FD ST**  
 108, GREENLIGHT GAS, 169.22, UTILITY  
**BEAVER FD ST**  
 109, BEAVER AUTO, 339.00, PARTS; 110, BEAVER AUTO, 173.31, PARTS  
**LIB. STATE AID GRANT**  
 20, BITTERSWEET, 297.77, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 10:20 a.m.  
 Voting: Fleming, Aye; and Regier, Aye.

  
 Kerry Regier, Chairman

C.J. Rose, Vice-Chairman  
  
 Roy Fleming, Member



  
 Kelly Yeomans, County Clerk  
 Secretary, Board of County Commissioners