

Beaver County, Oklahoma  
County Commissioners Proceedings  
May 13, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 13, 2024. Notice of the meeting was posted for public information on May 9, 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, Chuck Lemieux, Keith Shadden Bryan Sager and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Fleming to approve the minutes of the May 6, 2024 meeting. Motion carried with voting; Fleming, Aye and Regier, Aye. Rose abstained as he was absent from that meeting.

Public Comment: Bryan Sager spoke briefly with the Board regarding the upcoming fair/cowchhip celebration and the BBQ cook off. He will be in charge of getting this all planned out and scheduled this year. He just wanted some input on several different issues. He would like any monies made off of this event to go to the Beaver County Fire Departments to be split equally. It was suggested to check with the Bank and open an account so they can deposit funds there and when event is done distribute funds out to each FD. It was also discussed where they would set up this year.

Chuck Lemieux informed the Board of the Formal Protests he has received thus far.

Keith Shadden discussed briefly the FEMA Disaster plan for reimbursement to the county during the storms that occurred last spring.

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.  
Court Clerk-----D. Bobeck/OSU Training) -----PO #3555-----\$213.75  
General Gov.-----Johnson Controls (Annual Service Agreement) -----PO #3566-----\$2,845.16

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

The Board reviewed the April 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.

**TREASURER**

1034, PTCI, 212.36, PHONE

**COMMISSIONERS**

1035, PTCI, 554.98, PHONE

**COUNTY CLERK**

1036, SOUTHERN OFFICE, 182.37, SUPPLIES; 1037, SOUTHERN OFFICE, 363.00, TONER; 1038, PTCI, 291.61, PHONE

**ASSESSOR**

1039, SOUTHERN OFFICE, 89.54, SUPPLIES; 1040, PTCI, 98.32, PHONE

**REVAL.**

1041, PERRYTON EQUITY, 63.42, FUEL

**LITIGATION**

1042, TISDAL & OHARA, 75.00, DCP LITIGATION; 1043, TISDAL & OHARA, 198.00, BALKO

**WIND**

**ELECTION**

1044, QUILL, 83.77, SUPPLIES

**SHERIFF**

1045, BEAVER FEED, 57.00, SUPPLIES; 1046, NICHOLS, 351.87, REPAIRS; 1047, CLEANERS,

47.61, UNIFORM CLEANING; 1048, PTCI, 773.81, PHONE; 1049, SOS LEASING, 318.33, COPIER;

1050, BEAVER COUNTY NURSING HOME, 3430.00, MEALS

**EMERG. MGMT.**

1051, PERRYTON EQUITY, 275.65, FUEL; 1052, PTCI, 158.32, PHONE

**LIBRARY**

1053, PTCI, 151.72, PHONE

**HWY DIST. #1**

1502, EMBASSY SUITES NORMAN, 268.00, ROOM; 1503, FITTS PEST CONTROL, 75.00, PEST

SPRAYING; 1504, PTCI, 301.71, PHONE; 1505, TOWN OF GATE, 107.00, UTILITY; 1506, OKLA.

DEPT. OF TRANSPORTATION, 1355.34, LP

**HWY DIST. #2**

1507, PTCI, 260.53, PHONE

**HWY DIST. #3**

1508, SEWARD COUNTY LANDFILL, 205.00, SERVICE; 1509, PTCI, 290.37, PHONE

**CIRB DIST. #1**

1510, HARPER SANITATION, 67.43, TRASH SERVICE; 1511, WELDON PARTS, 68.46, PARTS

- CIRB DIST. #3
- 1512, FRONK OIL, 840.81, OIL; 1513, FRONK OIL, 368.84, PROPANE
- E-911
- 110, PTCI, 495.20, PHONE; 111, AT&T CORP, 72.80, PHONE
- ASSESSOR CASH
- 1, WESTERN CARTOGRAPHERS, 250.00, PLAT BOOKS
- EMERG. MGMT. CASH
- 25, PTCI, 84.20, PHONE
- SH. CASH-4COM
- 21, PRODIGY SOLUTIONS, 310.00, PHONE TIME
- SH. CASH-4D
- 133, SOS LEASING, 318.33, COPIER; 134, G & G ELECTRONICS, 1069.00, REPAIRS
- SH. CASH-4DOCR
- 135, BOB BARKER, 154.44, SUPPLIES; 136, DOWNINGS, 664.43, SUPPLIES
- GEN. GOV. ST
- 78, OSU-CTP, 125.00, REGISTRATION; 79, OSU-CTP, 125.00, REGISTRATION; 80, BOBECK, D., 213.75, TRAVEL
- OSU EXT. ST
- 75, DOWNINGS, 72.69, SUPPLIES; 76, PTCI, 166.26, PHONE
- FAIR ST
- 163, VESTIS, 259.40, SUPPLIES; 164, PERRYTON EQUITY, 97.74, FUEL; 165, PTCI, 223.98, PHONE
- BEAVER FD ST
- 111, PERRYTON EQUITY, 154.65, FUEL
- FORGAN SR. CIT. ST
- 167, DOWNINGS, 90.83, SUPPLIES; 168, PTCI, 81.37, PHONE; 169, TOWN OF FORGAN, 80.75, UTILITY
- BEAVER SR. CIT. ST
- 170, PTCI, 54.61, PHONE
- TURPIN SR. CIT. ST
- 171, PTCI, 93.69, PHONE; 172, SEWARD COUNTY LANDFILL, 59.00, SERVICE
- MUSEUM ST
- 31, PTCI, 117.30, PHONE
- ECO. DEV. ST
- 31, PTCI, 63.49, PHONE
- PUBLIC TRANSIT ST
- 14, PERRYTON EQUITY EXCHANGE INC, 298.56, FUEL
- LIB. STATE AID GRANT
- 21, DEMCO, 291.84, SUPPLIES; 22, DOWNINGS, 82.99, SUPPLIES; 23, BEAVER POSTMASTER, 204.00, POSTAGE

There being no other business to come before the board at this time, the board adjourned at 10:30 a.m.  
 Voting: Fleming, Aye, Regier, Aye and Rose, Aye.

  
 Kerry Regier, Chairman

  
 C.J. Rose, Vice-Chairman

  
 Roy Fleming, Member

  
 Kelly Yeomans, County Clerk  
 Secretary, Board of County Commissioners