

Beaver County, Oklahoma  
County Commissioners Proceedings  
July 22, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 22 2024. Notice of the meeting was posted for public information on July 18, 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 present were Kerry Regier, Chairman; C.J. Rose, Vice-Chairman; Roy Fleming, Member, Reuben Parker, Scott Mitchell and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the July 15, 2024 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve the Librarian request to hire Sherry Kygar as part time help, effective August 5, 2024. Kygar will be paid out of part time salary and/or cash or state aid accounts at the rate of \$10.85 per hour. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the FY24 SEFA report that will be submitted to the State Auditors. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve a Cash Fund Estimate of Needs and Request for *Special Apportionment* for the Treasurer Resale in the amount of \$1,940.95. The Treasurer was requesting PO's out of their Resale M&O Account to refund Tax Payers for any overpayment. The Treasurer was moving money from the tax refund account to their resale on the Treasurer side but not apportioning it to add back into their resale accounts on the County Clerk side. Per Jessie Morris, State Auditor, in order for us to correct and balance the general ledger doing a Special Apportionment will correct the issue. The Treasurer will start effective July 1, 2024 issuing their own vouchers for overpayment of taxes/tax refunds. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, 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 Sheriff Cash Travel ~ \$1,000.00

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 and Regier, Aye.

Gen. Gov.----OEDA (FY25 Membership Dues) -----PO #359----\$,1626.63

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

Check---Town of Beaver (Dispatcher Salary Reimb.) -----Rec.#28---\$3,156.62

Check---Town of Forgan. (Dispatcher Salary Reimb.) -----Rec.#27---\$100.00

Check---Turpin School (Legal Fees/Protests) -----Rec.#29---\$8,460.39

Check---Beaver School (Legal Fees/Protests) -----Rec.#30---\$11,056.68

The Board reviewed employee time sheets as follows.

Sheriff's Office ~ 4/30/24 to 5/27/24; (2) Deputy time sheets

Sheriff's Office ~ 5/28/24 to 6/24/24 (Missing 1 Deputy time sheet)

Sheriff Part time employees ~ 6/1/24-6/30/24

General Employees and Highway ~ 6/1/24 – 6/30/24

Yeomans informed the Commissioners that Pat Baldridge will be retiring after 27 years of service to Beaver County as a part time employee. Her last day with the County Clerks office will be July 25, 2024. We wish Pat a wonderful retirement. She will be dearly missed in our office.

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

**SPECIAL SHERIFF DISPATCHERS QUARTERLY PR**

General

000029 FIRST SECURITY BANK \$ 8.48

**SHERIFF CASH SALARY**

000003 FIRST SECURITY BANK \$ 8.48

**\*WITHHOLDINGS**

**FY24**

**SHERIFF**

1266, STANFIELD PRINTING, 404.60, SUPPLIES; 1267, BEAVER AUTO BATH, 23.00, UNIT WASHES; 1268, STANFIELD PRINTING, 313.00, SUPPLIES; 1269, STANFIELD PRINTING, 2839.99, CHAIRS

**HWY DIST. #1**

1840, SAFETY-KLEEN, 110.00, SERVICE; 1841, VESTIS, 1629.38, UNIFORMS; 1842, WESTERN EQUIPMENT, 418.20, PARTS; 1843, AIRGAS, 76.82, SERVICE; 1844, WARREN CAT, 180.16, PARTS; 1845, WARREN CAT, 1530.78, PARTS; 1846, CRONKS AUTO SUPPLY, 147.09, PARTS; 1847, WARREN CAT, 1136.62, PARTS

**HWY DIST. #2**

1848, EKKEL DIESEL, 3355.96, REPAIRS

**HWY DIST. #3**  
1849, MOTOR PARTS OF PERRYTON, 1705.36, PARTS; 1850, WARREN CAT, 2593.05, PARTS;  
1851, FASTENAL, 142.79, REPAIRS

**CIRB DIST. #2**  
1852, VESTIS, 1585.84, UNIFORMS

**SH. CASH-4D**  
151, PERRYTON EQUITY, 2016.55, FUEL

**SH. CASH-4DOCR**  
152, COMMUNITY PHARMACY, 65.52, INMATE MEDICATION

**GEN. GOV. ST**  
102, EMBASSY SUITES, 516.00, ROOM  
OSU EXT. ST  
94, LOREN F SIZELOVE, 841.86, TRAVEL; 95, NATIONAL 4-H COUNCIL, 491.10, AWARDS

**FY25**  
**REVALUATION**  
30, BEAVER AUTO BATH, 4.00, CAR WASHES

**GEN. GOV.**  
31, TOWN OF BEAVER, 914.59, UTILITY

**LIBRARY**  
32, TOWN OF BEAVER, 161.25, UTILITY

**HWY DIST. #1**  
17, FLEMING, ROY G., 105.86, TRAVEL; 18, QUILL, 175.98, SUPPLIES; 19, WESTERN  
EQUIPMENT, 717.14, PARTS; 20, WARREN CAT, 90.66, PARTS

**HWY DIST. #2**  
21, VESTIS, 201.36, UNIFORMS; 22, SAFETY-KLEEN, 187.94, SOLVENT; 23, TOWN OF BEAVER,  
80.38, UTILITY

**HWY DIST. #3**  
24, ACCO, 95.00, REGISTRATION; 25, RURAL WATER DISTRICT NO. 1, 40.00, UTILITY

**E-911**  
2, AT&T, 385.94, PHONE

**EMERG. MGMT.**  
2, BEAVER CO. FAIR BOARD, 50.00, BOOTH RENT

**SH. CASH-4DOCR**  
4, COMMUNITY PHARMACY, 16.00, INMATE MEDICATION

**GENERAL USE ST**  
3, COLVIN MILLS, 4800.00, INSURANCE RENEWAL; 4, ACCO SELF-INSURED GROUP,  
261.678.00, P/L PREMIUM; 5, SPECTRUM CLEANING & RESTORATION, 14028.15, WATER  
DAMAGE CLEANUP

**GEN. GOV. ST**  
3, O.E.D.A., 1626.63, DUES

**FAIR ST**  
3, TOWN OF BEAVER, 342.97, UTILITY

**HEALTH DEPT. ST**  
3, CLARKE MOSQUITO CONTROL, 3190.00, MOSQUITO SPRAY; 4, MICHAEL W. MARTIN,  
690.00, MAINTENANCE; 5, TRI CO ELECTRIC, 339.22, UTILITY; 6, TOWN OF BEAVER, 92.09,  
UTILITY

**FORGAN SR. CIT. ST**  
9, NEVA M. MILLS, 175.00, MEALS; 10, EARTH ANGELS, 175.00, JANITORIAL SERVICE

**TURPIN SR. CIT. ST**  
11, DANIA CORAL MIRANDA, 200.00, JANITORIAL SERVICE; 12, RURAL WATER DISTRICT  
NO. 1, 40.00, UTILITY

**MUSEUM ST.**  
2, TOWN OF BEAVER, 44.09, UTILITY

There being no other business to come before the board at this time, the board adjourned at 11:00 a.m.  
Voting: Fleming, Aye; Regier, Aye and Rose, Aye.

  
Kerry Regier, Chairman

  
C.J. Rose, Vice-Chairman

  
Roy Fleming, Member



Attest:

  
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners