

Beaver County, Oklahoma  
County Commissioners Proceedings  
September 16, 2024

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 16, 2024. Notice of the meeting was posted for public information on September 12, 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; C.J. Rose, Vice-Chairman; Roy Fleming, Member; Reuben Parker, Scott Mitchell, Dylan Laverty and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the September 9, 2024 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Regier and seconded by Rose to approve the FY24-25 Beaver County Budget. Motion carried with voting; Fleming Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to accept a Donation from Seaboard Foods LLC on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #104, deposited in the following Fire Department Accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Beaver Fire Dept. ~ #1235-2-8207-2005 ~ \$300.00  
Forgan Fire Dept. ~ #1235-2-8201-2005 ~ \$100.00  
Turpin Fire Dept. ~ #1235-2-8202-2005 ~ \$200.00

Motion was made by Regier and seconded by Rose to approve the Agreement between JD Oasis LLC, Beaver County Assessor and the Board of County Commissioners to assist with visual inspection in the amount of \$24,624.00. Agreement was approved by ADA, Parker Olmstead. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, 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 Juul Settlement in the amount of \$1,443.92, receipt #103 to be placed in JUUL Account #1252-1-2000-2005. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

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.  
Gen. Gov.---Beaver Supply (Ice Melt) -----PO #977---\$500.00  
Gen. Gov.---Mead Lumber (Supplies)-----PO #978---\$2,000.00  
County Clerk---J. Davis-O'Reilly (Travel/Rooms/CODA Conf.) ---PO #1006---\$269.59  
County Clerk---K. Yeomans (Travel/Rooms/CODA Conf.) -----PO #1007---\$595.76

Motion was made by Fleming 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---Health Dept. (Janitorial Services) -----Rec. 105---\$300.00

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.

**ASSESSOR**

210, SOUTHERN OFFICE, 317.66, SUPPLIES

**REVAL**

211, PERRYTON EQUITY, 225.90, FUEL; 212, BEAVER AUTO BATH, 4.75, CAR WASHES

**GEN. GOV.**

213, BEAVER SUPPLY, 252.71, SUPPLIES; 214, TRI CO ELECTRIC, 4384.62, UTILITY

**SHERIFF**

215, PUGHS OTASCO, 212.71, SUPPLIES; 216, BEAVER AUTO BATH, 24.00, UNIT WASHES; 217,

SOUTHERN OFFICE, 486.30, SUPPLIES; 218, BEAVER COUNTY NURSING HOME, 6776.00,

INMATE MEALS

**EMERG. MGMT.**

219, PERRYTON EQUITY, 259.31, FUEL; 220, TRI CO ELECTRIC, 27.03, UTILITY

**LIBRARY**

221, TRI CO ELECTRIC, 281.21, UTILITY

**HWY DIST. #1**

282, FITTS PEST CONTROL, 75.00, SPRAYING; 283, ACCU TRACE, 150.50, DRUG TESTING; 284,

CRONKS AUTO, 474.52, PARTS; 285, LAVERNE FARMERS COOP, 384.00, SUPPLIES; 286,

YELLOWHOUSE, 100.90, PARTS; 287, CF SERVICE & SUPPLY, 815.00, FIRE EXTINGUISHER

INSPECTION; 288, WARREN CAT, 303.95, PARTS; 289, TOWN OF GATE, 105.00, UTILITY

**HWY DIST. #2**

290, INTERSTATE BATTERY, 1148.65, BATTERIES; 291, YELLOWHOUSE, 499.26, PARTS; 292,

SOUTHERN OFFICE, 63.97, SUPPLIES; 293, BEAVER SUPPLY, 262.70, SUPPLIES; 294, KOST

TRUCK SUPPLY, 207.42, PARTS; 295, K & S REPAIRS, 751.80, PARTS; 296, TRI CO ELECTRIC,

521.80, UTILITY


**HWY DIST. #3**  
297, BRUCKNER TRUCK, 239.51, PARTS; 298, JIMS TIRE, 240.00, REPAIR; 299, EKKEL DIESEL, 502.75, PARTS; 300, FRONK, 597.50, OIL; 301, KEATING TRACTOR, 1634.88, PARTS; 302, SEWARD COUNTY LANDFILL, 115.00, SERVICE; 303, WELDON PARTS, 1184.41, PARTS; 304, FRONK, 18823.94, DIESEL

**CIRB DIST. #2**  
305, KEATING TRACTOR, 471.61, PARTS

**CIRB DIST. #3**  
306, KEATING TRACTOR, 1644.62, PARTS; 307, LIBERAL KENWORTH, 1353.34, PARTS; 308, BRUCKNER TRUCK, 2572.73, TRUCK REPAIRS; 309, TRI CO ELECTRIC, 433.52, UTILITY

**CBRI**  
2, DOLESE, 3385.85, ROCK (6MO BID)  
**EMERG. MGMT. CASH**  
6, STANFIELD PRINTING, 97.40, SUPPLIES  
**SH. CASH-4COM**  
5, PRODIGY, 665.00, PHONE TIME  
**SH. CASH-4D**  
21, CLEANERS, 91.71, UNIFORM CLEANING; 22, DOWNINGS, 690.11, SUPPLIES  
**SH. CASH-4DOCR**  
23, BOB BARKER, 45.40, SUPPLIES; 24, BOB BARKER, 171.11, SUPPLIES; 25, FITTS PEST CONTROL, 80.00, SPRAYING  
**GEN. GOV. ST**  
19, MEAD LUMBER, 181.29, SUPPLIES; 20, DAVIS-O'REILLY, JANESSA V., 269.59, TRAVEL; 21, YEOMANS, KELLY J., 595.76, TRAVEL  
**OSU EXT. ST**  
13, STANFIELD PRINTING, 85.75, SUPPLIES; 14, PTCI, 176.77, PHONE; 15, DOWNINGS, 25.98, 4-H PROGRAM  
**FAIR ST**  
36, BEAVER SUPPLY, 270.25, SUPPLIES; 37, THUMBSUP ROUSTABOUT, 250.00, PORTABLE RESTROOMS; 38, BEAVER SUPPLY, 997.09, SUPPLIES; 39, PUGHS OTASCO, 209.99, AIR CONDITIONER; 40, TRI CO ELECTRIC, 3073.04, UTILITY  
**HEALTH ST**  
24, ADVANCED WATER SOLUTIONS, 52.00, WATER SYSTEM RENTAL; 25, M & M LANDSCAPING, 180.00, MOWING; 26, PTCI, 173.13, PHONE  
**FORGAN FD ST**  
26, PERRYTON EQUITY, 27.60, FUEL  
**TURPIN FD ST**  
27, TRI CO ELECTRIC, 90.02, UTILITY  
**BALKO FD ST**  
28, TRI CO ELECTRIC, 121.95, UTILITY  
**SLAPOUT FD ST**  
29, SOUTHWEST GAS, 1900.00, PROPANE  
**BEAVER FD ST**  
30, PERRYTON EQUITY, 1231.56, FUEL  
**FORGAN SR. CIT. ST**  
35, DOWNINGS, 41.99, SUPPLIES; 36, TOWN OF FORGAN, 78.00, UTILITY; 37, TRI CO ELECTRIC, 157.04, UTILITY  
**TURPIN SR. CIT. ST**  
38, SEWARD COUNTY LANDFILL, 59.00, SERVICE; 39, TRI CO ELECTRIC, 177.69, UTILITY  
**ECO. DEV. ST**  
8, TRI CO ELECTRIC, 33.74, UTILITY

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