

Beaver County, Oklahoma  
County Commissioners Proceedings  
January 27, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 27, 2025. Notice of the meeting was posted for public information on January 23, 2025 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order at 9:00 a.m. Those present were C.J. Rose, Chairman; Roy Fleming, Vice-Chairman; Kerry Regier, Member, Scott Mitchell, Bill Stout and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the January 21, 2025 meeting. Motion carried with voting; Rose, Aye and Regier, Aye. Fleming abstained from voting as he was absent from that meeting.

Motion was made by Rose and seconded by Fleming to approve the Resolution for Disposing of equipment for the Free Fair as follows. Motion carried with voting; Regier, Aye; Fleming, Aye, and Rose, Aye.  
2013 Dell Laptop, Serial #974YPX1 (Inv. #SF-218-06) Junked

Motion was made by Rose and seconded by Fleming to accept a Donation from Seaboard Foods on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #312, 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 Rose and seconded by Regier to approve the Sheriff request to hire Kalyn Abare as a full time Deputy Sheriff, effective March 1, 2025. Abare will be paid \$3,319.33 monthly out of the Sheriff general salary account and benefits will be paid out of the general employee benefit accounts. 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.  
Sheriff---Greenlight Gas, LLC (Repairs/Gas Regulator) -----PO #2350---\$1,000.00

The Board reviewed employee time sheet as follows:  
Sheriff's Office Deputy/Dispatchers ~ 12/10/24 – 01/06/25  
General Employees and Highway ~ 12/1/25 – 12/31/25

Motion was made by Rose and seconded by Regier 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~ \$2,000.00

Motion was made by Rose and seconded by Fleming to approve January payroll. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

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.

**GENERAL**

663, WEST TEXAS GAS, 601.01, UTILITY

**SHERIFF**

664, ALPHA & OMEGA ELECTRICAL SERVICES, 440.00, ELECTRICAL WORK; 665, SOS LEASING, 318.33, COPIER LEASE

**LIBRARY**

666, WEST TEXAS GAS, 203.86, UTILITY

**HWY DIST #1**

907, MCKINLEY, LESLIE E., 25.00, REIMBURSEMENT

**HWY DIST #2**

908, ROSE, CARL JAY, 298.90, TRAVEL; 909, WEST TEXAS GAS, 174.37, UTILITY

**HWY DIST #3**

910, WESTERN EQUIPMENT, 1856.46, PARTS; 911, PERRYTON OFFICE, 287.63, SUPPLIES; 912, SAFETY-KLEEN, 172.12, SERVICE; 913, WEST TEXAS GAS, 40.17, UTILITY; 914, RURAL WATER DISTRICT NO. 1, 40.00, UTILITY

**E-911**

69, BEARCOM, 2552.50, REPAIRS; 70, AT&T, 385.94, PHONE

**SHERIFF CASH**

72, PERRYTON EQUITY, 1377.09, FUEL 73, LAW ENFORCEMENT PSYCH. SERVICES, 250.00, EVALUATION

**GEN GOV ST**

45, OSU-CTP, 120.00, TRAINING

**FAIR ST**

93, WEST TEXAS GAS, 1883.43, UTILITY

**HEALTH DEPT ST**

81, PATRICIA RAMIREZ, 147.40, TRAVEL; 82, PLUNKETT'S PEST CONTROL, 108.00, SPRAYING; 83, TOWN OF BEAVER, 98.29, UTILITY; 84, TRI CO ELECTRIC, 358.53, UTILITY; 85, WEST TEXAS GAS, 40.17, UTILITY

**TURPIN FD ST**  
62, WEST TEXAS GAS, 203.86, UTILITY  
**BALKO FD ST**  
63, WEST TEXAS GAS, 101.99, UTILITY  
**FORGAN SR CIT ST**  
107, EARTH ANGELS, 175.00, JANITORIAL SERVICE; 108, WEST TEXAS GAS, 114.17, UTILITY  
**BEAVER SR CIT ST**  
109, WEST TEXAS GAS, 215.17, UTILITY  
**TURPIN SR CIT ST**  
110, DANIA CORAL MIRANDA, 200.00, JANITORIAL SERVICE; 111, RURAL WATER DISTRICT  
NO. 1, 40.00, UTILITY; 112, WEST TEXAS GAS, 149.88, UTILITY  
**MUSEUM ST**  
25, WEST TEXAS GAS, 82.00, UTILITY  
**ECO DEV ST**  
21, WEST TEXAS GAS, 48.97, UTILITY

There being no other business to come before the board at this time, the board adjourned at 10:45 a.m.  
Voting: Fleming, Aye; Regier, Aye and Rose, Aye.

  
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C.J. Rose, Chairman

  
\_\_\_\_\_  
Roy Fleming, Vice-Chairman

  
\_\_\_\_\_  
Kerry Regier, Member



Attest:

  
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Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners