

Beaver County, Oklahoma  
County Commissioners Proceedings  
February 3, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 3, 2025. Notice of the meeting was posted for public information on January 30, 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 and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the January 27, 2025 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Liz Gardner-McBee and Loren Sizelove with OSU Extension office entered the meeting briefly to inquire when work to their offices would begin after the flooding. Rose informed them that they were going to start on the outside of the building tomorrow. General Government will purchase paint so they can begin painting certain areas that don't require new sheetrock.

Motion was made by Regier and seconded by Fleming to re-new the appointment of C.J. Rose as Beaver County Representative to the OEDA Board of Trustees. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Regier and seconded by Rose to approve the Resolution appointing Savannah Elliott to Fair Board, Office 1, District #3 to fill the vacancy. The term will be from February 3, 2025 to January 31, 2029. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve the Resolution for Disposing of equipment for the County Clerk as follows. Motion carried with voting; Regier, Aye; Fleming, Aye, and Rose, Aye.  
2012 HP Laser Jet Printer M602, Serial #CNBCCDV11P (Inv. #F220-29) ~ Transferred to Sheriff's Office.

Motion was made by Rose and seconded by Fleming to approve the Resolution for the Library accepting funds for the FY24-25 Library State Aid Grant in the amount of \$13,687.00, receipt #316. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve a Cash Fund Estimate of Needs and Request for *Special Apportionment* for FY24-25 Library State Aid Grant in the amount of \$13,687.00, receipt #316. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

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; Fleming, Aye and Regier, Aye.  
Court Clerk-----D. Bobeck (Room/Travel-School/Ardmore, OK.) -----PO #2478---\$742.09  
Court Clerk-----OSU-CTP (Open Records Reg. /D. Bobeck) -----PO #2491---\$40.00  
Court Clerk-----OSU-CTP (Bail Bonds/Reg.-L. Elfers/J. Fitz) -----PO #2492---\$80.00

Motion was made by Regier and seconded by Fleming to approve the January monthly report for the Health Dept. and Treasurer Mortgage Tax. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

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

**JANUARY PR**

**E-911**

000072 FIRST SECURITY BANK \$ 613.36

000073 OKLA. TAX COMMISSION \$ 1111.00

**FAIR ST**

000095 FIRST SECURITY BANK \$ 281.88

000096 O.P.E.R.S. \$ 237.75

000097 OKLA. TAX COMMISSION \$ 91.00

**GENERAL**

000710 AFLAC \$ 1,476.81

000711 FIRST SECURITY BANK \$ 30,849.94

000712 LEADERS LIFE \$ 135.63

000713 O.P.E.R.S. \$ 19,641.01

000714 OKLA. TAX COMMISSION \$ 4,152.00

000715 OPEH&WP \$ 33,165.06

000716 STANDARD RETIREMENT 401 \$ 2,500.00

000717 STANDARD RETIREMENT 457 \$ 2,525.00

**HWY DIST 1,2,3**

000956 AFLAC \$ 2,313.97

000957 FIRST SECURITY BANK \$ 26,689.71

000958 LEADERS LIFE \$ 123.21

000959 O.P.E.R.S. \$ 25,286.86

000960 OKLA. TAX COMMISSION \$ 3,626.00

000961 OPEH&WP \$ 45,395.43

000962 STANDARD RETIREMENT 401 \$ 3,145.00

000963 STANDARD RETIREMENT 457 \$ 3,670.00

**LIBRARY HLTH LITERACY GRANT**

000012 FIRST SECURITY BANK \$ 59.76

000013 O.P.E.R.S. \$ 78.12

**LIBRARY ST**

000053 AFLAC \$ 114.47  
000054 FIRST SECURITY BANK \$ 418.63  
000055 LEADERS LIFE \$ 39.00  
000056 O.P.E.R.S. \$ 117.44  
000057 OKLA. TAX COMMISSION \$ 67.00  
000058 OPEH&WP \$ 5.00  
000059 STANDARD RETIREMENT 457 \$ 100.00

**GENERAL USE ST**

000070 AFLAC \$ 31.50  
000071 FIRST SECURITY BANK \$ 1,294.60  
000072 LEADERS LIFE \$ 160.37  
000073 O.P.E.R.S. \$ 367.97  
000074 OKLA. TAX COMMISSION \$ 369.00  
000075 OPEH&WP \$ 386.14  
000076 STANDARD RETIREMENT 457 \$ 300.00

**FIRST SECURITY BANK ~ WH; OTC ~ WH; OPERS ~ RETIREMENT; OPEH&WP ~ INS.; STANDARD RETIREMENT ~ DC; AFLAC ~ INS.; LEADERS LIFE ~ INS.**

**GEN. GOV.**

718, SERVICE JANITORIAL, 961.55, SUPPLIES; 719, SERVICE JANITORIAL, 369.90, SUPPLIES

**CO. BUDGET**

720, COUNTY BUDGETING SERVICES, 650.00, BUDGET

**LITIGATION**

721, TISDAL & OHARA, 324.00, CHARTER OAK LITIGATION; 722, TISDAL & OHARA, 324.00, REDLINE LITIGATION; 723, TISDAL & OHARA, 80.25, SEABOARD LITIGATION

**EXCISE BD.**

724, DEARMIN, C., 75.00, SALARY; 725, TAYLOR, R., 75.00, SALARY; 726, RADCLIFF, D., 75.00, SALARY; 727, C DEARMIN, 36.40, TRAVEL; 728, R TAYLOR, 51.80, TRAVEL; 729, D. RADCLIFF, 16.80, TRAVEL

**HWY DIST. #1**

964, HERALD DEMOCRAT, 324.72, COMM. PROCEEDINGS; 965, BANK OF BEAVER, 3692.28, LP; 966, BANK OF BEAVER, 4051.67, LP; 967, BANK OF BEAVER, 4678.48, LP; 968, BANK OF BEAVER, 3584.24, LP; 969, BANK OF BEAVER, 1814.65, LP; 970, BANK OF BEAVER, 4397.17, LP; 971, DEERE CREDIT, 1656.92, LEASE

**HWY DIST. #2**

972, SADDLEBACK INN, 104.00, ROOM; 973, WELDON PARTS, 66.43, PARTS; 974, HERALD DEMOCRAT, 324.72, COMM. PROCEEDINGS; 975, BANK OF BEAVER, 3226.73, LP; 976, BANK OF BEAVER, 4603.58, LP; 977, BANK OF BEAVER, 1814.66, LP; 978, BANK OF BEAVER, 3584.68, LP; 979, BANK OF BEAVER, 3214.93, LP

**HWY DIST. #3**

980, JOYCE TAYLOR, 1800.00, GRAVEL; 981, BEAVER AUTO, 299.46, PARTS; 982, UNIFIRST CORPORATION, 568.90, UNIFORMS; 983, MOTOR PARTS OF PERRYTON, 686.46, PARTS; 984, THE TIRE SHOP, 274.50, TIRE REPAIR; 985, HERALD DEMOCRAT, 324.71, COMM. PROCEEDINGS; 986, BANK OF BEAVER, 2796.56, LP; 987, BANK OF BEAVER, 2606.65, LP; 988, BANK OF BEAVER, 2606.65, LP; 989, BANK OF BEAVER, 3849.48, LP; 990, BANK OF BEAVER, 3679.54, LP; 991, BANK OF BEAVER, 2788.50, LP; 992, BANK OF BEAVER, 2788.50, LP

**CIRB DIST. #1**

993, HARPER SANITATION, 67.43, TRASH; 994, SAFETY-KLEEN, 20.80, SERVICE; 995, QUILL, 209.94, SUPPLIES 996, A OIL FIELD SUPPLY, 220.02, SUPPLIES

**CIRB DIST. #2**

997, WARREN CAT, 1134.21, PARTS; 998, AIRGAS, 182.00, WELDING SUPPLIES; 999, BEAVER SUPPLY, 34.90, SUPPLIES; 1000, PERRYTON EQUITY, 174.24, FUEL; 1001, BEAVER AUTO, 372.36, PARTS

**CIRB DIST. #3**

1002, SERVICE JANITORIAL, 218.90, SUPPLIES

**E-911**

74, AT&T, 73.85, PHONE

**SH. CASH-4DOCR**

74, OSBI, 1200.00, SUPPORT FEE

**GEN. GOV. ST**

6, TRI STATE HEAT & AIR, 5495.00, NEW UNIT; 46, BOBECK, D., 742.09, TRAVEL

**FAIR ST**

98, SERVICE JANITORIAL, 406.55, SUPPLIES

**HEALTH ST**

86, NORTHWEST LINE CONSTRUCTION, 636.53, MAINTENANCE; 87, ADVANCED WATER SOLUTIONS, 52.00, RENTAL; 88, NORTHWEST SHREDDERS, 25.00, SHREDDING; 89, TOSHIBA, 180.03, COPIER FEES; 90, DEVINE'S STATIONERY, 998.74, EXERCISE EQUIP; 91, MCKESSON MEDICAL-SURGICAL, 28.28, SUPPLIES

**FORGAN SR CIT. ST**

113, COLVIN MILLS, 2389.00, INSURANCE RENEWAL

**LIB. HEALTH GRANT**

14, CAMBER DEAN CLINE, 200.00, PRESENTATION

There being no other business to come before the board at this time, the board adjourned at 11:00 a.m.

Voting: Rose, Aye; Fleming, Aye and Regier, Aye.

  
C.J. Rose, Chairman



  
Roy Fleming, Vice-Chairman

  
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners

  
Kerry Regier, Member