

Beaver County, Oklahoma  
County Commissioners Proceedings  
February 18, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 18, 2025. Notice of the meeting was posted for public information on February 13, 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; Kerry Regier, Member; Scott Mitchell, Bill Stout, David Britten and Kelly Yeomans, County Clerk/Secretary. Roy Fleming was absent.

Motion was made by Rose and seconded by Regier to approve the minutes of the February 10, 2025 meeting. Motion carried with voting; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the purchase of two Ford F-150 Police Responders via State Contract for the Sheriff's office to be paid out of the Sheriff Funding Assistance Grant as follows. Motion carried with voting; Regier, Aye and Rose, Aye.  
2024 Ford F-150 Police Responder (Joe Cooper Ford) State Contract #25101507 ~ PO #25568 ~\$66,000.00  
2025 Ford F-150 Police Responder (Joe Cooper Ford) State Contract #25101507 ~ PO #25569 ~\$66,000.00

Motion was made by Rose and seconded by Regier to accept a donation from Seaboard Foods on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #349, deposited in the following Fire Department accounts as follows. Motion carried with voting; 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 Application for Road Crossing from Ryan Radcliff in Section 24-6N-23ECM. Motion carried with voting; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the Application for Road Crossing from Ryan Radcliff between Section 23 & Section 24-6N-21ECM. Motion carried with voting; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Proposals and Lease Purchase Agreements from Warrant CAT via BuyBoard proposal (Quote #308997-01) for the purchase of (2) CAT Motor Graders for District 3 as listed below. David Britten with Warren CAT attended and submitted the paperwork Lease Purchase agreements reviewed and approved by ADA, Parker Olmstead. Motion carried with voting; Regier, Aye and Rose, Aye.  
CAT 150 WD Motor Grader - \$440,532.00 (Less Trade 2020 CAT, Serial #EB500281 - \$300,000.00) = \$140,532.00 to be Lease Purchased  
CAT 150 WD Motor Grader - \$440,532.00 (Less Trade 2020 CAT, Serial #EB500284 - \$300,000.00) = \$140,532.00 to be Lease Purchased

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 and Regier, Aye.  
Check---Town of Forgan (Reimb. Dispatcher Salary) -----Rec. 351---\$200.00  
Check---State Election Board (Election Expense Reimb.) -----Rec. 350---\$160.72  
Check---State Election Board (Secretary Salary Reimb.) -----Rec. 352---\$3,375.00  
Check---State Election Board (Election Expense Reimb.) -----Rec. 355---\$227.79  
Check---Town of Beaver (Dispatch Salary Reimb.) -----Rec. 354---\$3,156.62  
Check---Turpin School (Visual Inspection/Reval.) -----Rec. 353---\$13,670.21

Motion was made by Rose and seconded by Regier to approve Transfer of Appropriations as follows. Motion carried with voting; Rose, Aye and Regier, Aye.  
Sheriff Cash M&O to Sheriff Cash Travel ~ \$5,000.00

The Board reviewed the January 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; Regier, Aye and Rose, Aye.

**COUNTY CLERK**

749, SOUTHERN OFFICE, 131.94, SUPPLIES; 750, SOUTHERN OFFICE, 208.00, SUPPLIES; 751, SOUTHERN OFFICE, 207.99, SUPPLIES

**REVAL**

752, PERRYTON EQUITY, 19.49, FUEL

**GEN GOV**

753, BEAVER SUPPLY\*, 278.57, SUPPLIES; 754, TOWN OF BEAVER, 634.65, UTILITY; 755, TRI CO ELECTRIC, 4474.57, UTILITY

**SHERIFF**

756, STANFIELD PRINTING, 649.99, SCANNER; 757, PERRYTON EQUITY, 1842.05, FUEL  
**EMERG MGMT**

758, TRI CO ELECTRIC, 34.65, UTILITY  
**LIBRARY**

759, TOWN OF BEAVER, 114.97, UTILITY; 760, TRI CO ELECTRIC, 152.73, UTILITY

**HWY DIST 2**

1030, PUGHS, 21.99, PARTS; 1031, BEAVER AUTO, 1806.04, PARTS; 1032, PERRYTON EQUITY, 307.21, CARD FUEL & CHEMICALS; 1033, MADDEN OIL, 17640.06, DIESEL; 1034, TOWN OF BEAVER, 82.47, UTILITY; 1035, TRI CO ELECTRIC, 692.88, UTILITY

**HWY DIST 3**

1036, KOST TRUCK, 161.75, PARTS; 1037, BRUCKNER TRUCK, 223.92, PARTS; 1038, KEATING TRACTOR, 2024.07, PARTS; 1039, AIRGAS, 1030.00, SUPPLIES; 1040, BEAVER SUPPLY, 6.98, SUPPLIES; 1041, MOORE'S FOOD, 68.76, SUPPLIES; 1042, EKKEL DIESEL, 513.11, PARTS; 1043, SEWARD COUNTY LANDFILL, 120.40, SERVICE; 1044, WELDON PARTS, 428.82, PARTS

**CIRB DIST 1**

1045, YELLOWHOUSE, 1672.10, REPAIRS; 1046, AIRGAS, 88.27, SERVICE; 1047, WELDON PARTS, 260.76, PARTS

**CIRB DIST 2**

1048, BRUCKNER TRUCK, 250.03, PARTS; 1049, INTERSTATE BATTERY, 834.75, BATTERIES; 1050, WARREN CAT, 881.36, PARTS; 1051, PRAIRIEFIRE COFFEE, 137.80, SUPPLIES; 1052, UNIFIRST, 981.97, UNIFORMS; 1053, SERVICE JANITORIAL, 390.80, SUPPLIES; 1054, BEAVER SUPPLY, 281.36, SUPPLIES

**CIRB DIST 3**

1055, TRI CO ELECTRIC, 954.86, SERVICE; 1056, JOHNSON PLUMBING, 467.00, LOCKSMITH; 1057, CARROT-TOP, 1026.90, FLAGS & LIGHT

**CBRI**

23, DUB ROSS, 15527.58, TINHORNS (6 MONTH BID)

**E-911**

76, AT&T, 385.94, PHONE

**SHERIFF CASH**

83, BEAVER SUPPLY, 82.42, SUPPLIES; 84, STANFIELD PRINTING, 2657.76, SUPPLIES; 85, NICHOLS WATER, 534.86, REPAIRS; 86, LAW ENFORCEMENT SYSTEMS, 922.00, BOOKS GEN GOV ST

49, EMBASSY SUITES NORMAN, 212.00, ROOM

**OSU EXT ST**

58, WEST DIST. OSU EXTENSION CENTER, 329.90, SUPPLIES

**FAIR ST**

103, PUGHS, 85.98, SUPPLIES; 104, TOWN OF BEAVER, 401.38, UTILITY; 105, TRI CO ELECTRIC, 719.69, UTILITY

**HEALTH DEPT ST**

93, BEAVER COUNTY, 300.00, JANITORIAL SERVICE; 94, DEVINE'S, 198.75, KEYLESS DOOR LOCK; 95, PTCI, 170.90, PHONE; 96, TOWN OF BEAVER, 95.21, UTILITY; 97, TRI CO ELECTRIC, 538.75, UTILITY

**TURPIN FD ST**

67, TRI STATE HEATING, AC / HEATER; 68, TRI CO ELECTRIC, 116.33, UTILITY

**BALKO FD ST**

69, TRI CO ELECTRIC, 136.49, UTILITY

**ELMWOOD FD ST**

70, PERRYTON EQUITY, 173.16, FUEL

**FORGAN SR CIT ST**

118, MOORE'S FOOD, 94.61, SUPPLIES; 119, TRI CO ELECTRIC, 94.02, UTILITY

**BEAVER SR CIT ST**

120, TRI CO ELECTRIC, 827.22, UTILITY

**TURPIN SR CIT ST**

121, SEWARD COUNTY LANDFILL, 61.40, SERVICE; 122, TRI CO ELECTRIC, 77.35, UTILITY MUSEUM ST

27, TOWN OF BEAVER, 44.86, UTILITY; 28, TRI CO ELECTRIC, 330.29, UTILITY

**ECO DEV ST**

23, TRI CO ELECTRIC, 34.21, UTILITY

**TURPIN OEDA REAP GRANT**

1, TRI STATE HEATING, 8548.45, AC / HEATER

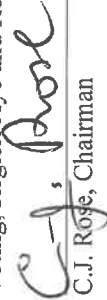
**LIBRARY HLTH LITERACY GRANT**

15, MOORE'S FOOD, 99.55, SUPPLIES

**SHERIFF FUNDING GRANT**

1, BADGEANDWALLET.COM, 1200.00, BADGES

There being no other business to come before the board at this time, the board adjourned at 10:40 a.m.  
Voting: Regier, Aye and Rose, Aye.

  
C.J. Rose, Chairman

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Roy Fleming, Vice-Chairman

  
Kerry Register, Member

Attest:

  
Anna Danvers Kelly, County Clerk  
deputy  
Secretary, Board of County Commissioners

