

Beaver County, Oklahoma
County Commissioners Proceedings
March 3, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 3, 2025. Notice of the meeting was posted for public information on February 27, 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 February 24, 2025 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Liz Gardner Mc-Bee with OSU Ext. Office informed the Commissioners there was an area in the basement where water came in from the rain yesterday. It is in the same area where the addition was built. She also inquired when the other areas would be done as far as sheet rock so they can put their offices back together. Rose informed her they need to resolve any water issues before starting on sheetrock.

Motion was made by Rose and seconded by Fleming to approve the CED Bridge Inspection Invoice #604359 and Report of Conference. Bridge Inspection Contract LG-2449C. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66F ~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Library--Mead Lumber (Supplies for Library Roof) -----PO #2690---\$5,000.00

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

Rose stated that all the districts have went to 10-hour work days (Monday-Thursday) effective today.

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

FEBRUARY PR

E-911

000078 FIRST SECURITY BANK \$ 613.36
000079 O.P.E.R.S. \$ 822.06
000080 OKLA. TAX COMMISSION \$ 111.00
000081 OPEH&WP \$ 2,141.38

Fair Main-ST

000107 FIRST SECURITY BANK \$ 295.82
000108 O.P.E.R.S. \$ 253.60
000109 OKLA. TAX COMMISSION \$ 94.00

General

000798 AFLAC \$ 1,229.42
000799 FIRST SECURITY BANK \$ 21,378.78
000800 LEADERS LIFE INSURANCE \$ 135.63
000801 O.P.E.R.S. \$ 22,792.07
000802 OKLA. TAX COMMISSION \$ 2,815.00
000803 OPEH&WP \$ 36,251.92
000804 STANDARD RETIREMENT SERVICES 401 \$ 2,500.00
000805 STANDARD RETIREMENT SERVICES 457 \$ 2,425.00

Highway

001103 AFLAC \$ 2,252.57
001104 FIRST SECURITY BANK \$ 23,158.32
001105 LEADERS LIFE INSURANCE \$ 123.21
001106 O.P.E.R.S. \$ 21,965.73
001107 OKLA. TAX COMMISSION \$ 3,000.00
001108 OPEH&WP \$ 43,640.93
001109 STANDARD RETIREMENT SERVICES 401 \$ 3,025.00
001110 STANDARD RETIREMENT SERVICES 457 \$ 3,450.00

Library Health Literacy Grant

000017 FIRST SECURITY BANK \$ 26.56
000018 O.P.E.R.S. \$ 34.72

Library-ST

000061 AFLAC \$ 114.47
000062 FIRST SECURITY BANK \$ 418.63
000063 LEADERS LIFE INSURANCE \$ 39.00
000064 O.P.E.R.S. \$ 117.44
000065 OKLA. TAX COMMISSION \$ 67.00
000066 OPEH&WP \$ 5.00
000067 STANDARD RETIREMENT SERVICES 457 \$ 100.00

Library State Aid Grant

000009 FIRST SECURITY BANK \$ 219.12
000010 OKLA. TAX COMMISSION \$ 1.00

Use-ST

000081 AFLAC \$ 92.90
000082 FIRST SECURITY BANK \$ 1,890.79
000083 LEADERS LIFE INSURANCE \$ 160.37
000084 O.P.E.R.S. \$ 834.59
000085 OKLA. TAX COMMISSION \$ 479.00
000086 OPEH&WP \$ 762.28
000087 STANDARD RETIREMENT SERVICES 457 \$ 500.00

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

COUNTY CLERK
806, MID-WEST PRINTING, 90.00, SUPPLIES
ASSESSOR
807, COUNTY RECORDS, 1150.00, PLAT BOOKS & MAPS
REVAL
808, MARSHALL & SWIFT BOECKH, 688.20, SUBSCRIPTION
GEN. GOV.
809, WEST TEXAS GAS, 813.83, UTILITY
BUDGET
810, COUNTY BUDGETING SERVICES, 650.00, BUDGET
EXCISE BD
811, DEARMIN, C., 75.00, SALARY, 812, TAYLOR, R., 75.00, SALARY, 813, RADCLIFF, D., 75.00, SALARY 814, C
DEARMIN, 36.40, TRAVEL, 815, R TAYLOR, 51.80, TRAVEL; 816, D. RADCLIFF, 16.80, TRAVEL
SHERIFF
817, MITCHELL, S., 51.73, TRAVEL; 818, SOS, 318.33, COPIER; 819, RAYS WINDSHIELD, 550.00, WINDSHIELD
LIBRARY
820, WEST TEXAS GAS, 281.96, UTILITY
HWY DIST. #1
1111, FLEMING, R., 110.60, TRAVEL; 1112, HERALD DEMOCRAT, 318.35, COMM. PROCEEDINGS; 1113, BANK OF
BEAVER, 3692.28, LP; 1114, BANK OF BEAVER, 4051.67, LP; 1115, BANK OF BEAVER, 4678.48, LP; 1116, BANK
OF BEAVER, 3584.24, LP; 1117, BANK OF BEAVER, 1814.65, LP; 1118, BANK OF BEAVER, 4397.17, LP; 1119,
DEERE CREDIT, 1656.92, LEASE
HWY DIST. #2
1120, BEAVER AUTO, 1232.24, PARTS; 1121, DIRECT DISCOUNT TIRE, 475.60, TIRES; 1122, SAFETY-KLEEN,
205.17, SOLVENT; 1123, WEST TEXAS GAS, 225.59, UTILITY; 1124, HERALD DEMOCRAT, 318.35, COMM.
PROCEEDINGS; 1125, BANK OF BEAVER, 3226.73, LP; 1126, BANK OF BEAVER, 4603.58, LP; 1127, BANK OF
BEAVER, 1814.66, LP; 1128, BANK OF BEAVER, 3584.68, LP; 1129, BANK OF BEAVER, 3214.93, LP
HWY DIST. #3
1130, HERALD DEMOCRAT, 318.35, COMM. PROCEEDINGS; 1131, BANK OF BEAVER, 2796.56, LP; 1132, BANK
OF BEAVER, 2606.65, LP; 1133, BANK OF BEAVER, 2606.65, LP; 1134, BANK OF BEAVER, 3849.48, LP; 1135,
BANK OF BEAVER, 3679.54, LP; 1136, BANK OF BEAVER, 2788.50, LP; 1137, BANK OF BEAVER, 2788.50, LP
CIRB DIST. #1
1138, WARREN CAT, 1946.31, REPAIRS; 1139, WARREN CAT, 1334.30, PARTS
CIRB DIST. #3
1140, SAFETY-KLEEN 180.73, SERVICE; 1141, WEST TEXAS GAS, 40.17, SERVICE; 1142, CRAZY HOUSE, 2237.17,
SAFETY AWARDS
CBRI
24, VAN MILTON MESSNER, 544.00, GRAVEL
SH. CASH-4D
88, POCKET PRESS, 119.88, HANDBOOKS; 89, STANFIELD PRINTING, 131.56, COPIER
SH. CASH-4DOCR
90, FITTS PEST CONTROL, 80.00, SPRAYING
OSU EXT. ST
59, OSU COOPERATIVE EXT, 6666.66, SALARIES; 60, L SIZELOVE, 154.00, TRAVEL; 61, E GARDNER MCBEE,
693.60, TRAVEL; 62, STANDLEY SYSTEMS, 79.69, COPIER
FAIR ST
110, BEAVER AUTO, 166.64, SUPPLIES; 111, WEST TEXAS GAS, 2579.86, UTILITY
HEALTH DEPT. ST
98, T FOSTER, 74.20, TRAVEL; 99, TEXAS CO HEALTH DEPT, 117.00, REFRIGERATOR; 100, PLUNKETT'S PEST
CONTROL, 108.00, PEST CONTROL; 101, TOSHIBA, 189.54, COPIER FEES; 102, WEST TEXAS GAS, 40.17, UTILITY
TURPIN FD ST
71, WEST TEXAS GAS, 363.16, UTILITY
BALKO FD ST
72, WEST TEXAS GAS, 186.32, UTILITY
BEAVER FD ST
73, BEAVER AUTO, 284.84, SUPPLIES
FORGAN SR. CIT. ST
126, WEST TEXAS GAS, 158.35, UTILITY
BEAVER SR. CIT. ST
127, WEST TEXAS GAS, 294.59, UTILITY
TURPIN SR. CIT. ST
128, WEST TEXAS GAS, 209.78, UTILITY
MUSEUM ST
29, WEST TEXAS GAS, 82.00, UTILITY
ECO. DEV. ST
24, WEST TEXAS GAS, 48.32, UTILITY
LIB. STATE AID GRANT
11, CENTER POINT LARGE PRINT, 394.75, BOOKS; 12, QUILL, 216.28, SUPPLIES
SH. FUNDING ASST. GRANT
3, SAFARILAND, 398.39, HOLSTERS

There being no other business to come before the board at this time, the board adjourned at 10:30 a.m.
Voting: Rose, Aye; Fleming, Aye and Regier, Aye.


C.J. Rose, Chairman


Roy Fleming, Vice-Chairman


Kerry Regier, Member



Attest:


Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners