

Beaver County, Oklahoma
County Commissioners Proceedings
March 10, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 10, 2025. Notice of the meeting was posted for public information on March 6, 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 presents were C.J. Rose, Chairman; Roy Fleming, Rose, Vice-Chairman; Kerry Regier, Member, Scott Mitchell, Loren Sizelove and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Fleming to approve the minutes of the March 3, 2025 meeting. Motion carried with voting: Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the OEDA Reap Reimbursement form for the Beaver EMS Grant BV25-1 for payment to Stryker Sales for the purchase of a Stryker PRO 2 Cot. Payment request #1 in the amount of \$30,598.81. Motion carried with voting: Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the OEDA Reap Affidavit of Completion for Turpin FD Grant BV25-5. All equipment has been received, installed and paid. Motion carried with voting: Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to approve the Application for Road Crossing from Tri-County Electric between Sections 24 & 23-5N-20ECM. Motion carried with voting: Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Rose to approve the Resolutions for Disposal for Dist. #3 as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.
2003 Ingersoll-Rand Impact Wrench, Serial #A03J25 (Inv. #043-451-0305) ~ Junked
1994 Lubri Sensor Oil Analyzer, Serial #29801 (Inv. #043-615-0300) ~ Junked
2012 Rohrer 99 EW Post Driver, (Inv. #621-0300) ~ Junked

Loren Sizelove with OSU Extension Office asked the Board when they can start putting their offices back together. Sheetrock needs to be removed and replaced then painted. Rose told Sizelove to let them know if he has anyone in mind that could do this. Yeomans stated we probably need to get some quotes. As long as its under \$25,000.00 it wouldn't have to be bid out. They feel the water that entered the South side of the new addition from the last rain is coming down the wall where the old addition joins the new.

Mitchell is wanting to provide shoes for the Dispatchers. Everywhere he has checked will not take purchase orders. He asked the Board if they could purchase their own and then be reimbursed up to \$100.00. Reimbursement will be paid out of the 911 M&O Account. The Board agreed this would be appropriate.

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----OSU/CTP (Registration/Destruction of Records) ----PO #2831---\$80.00
Gen. Gov.-----Johnson Controls (Annual/Service Agreement) -----PO #2861---\$2,845.16
Court Clerk---OSU/CTP (Registration/Civil & Criminal Appeals) ----PO #2875---\$65.00

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---Mueller Inc. (Tin for Library Roof) ---PO #2832---\$10,000.00

Motion was made by Rose and seconded by Fleming to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.
Check---Court Clerk (Deputy Salary/Benefits Reimb.) -----Rec. #362---\$3,977.89
Check---Chaco Energy Company (Royalty)-----Rec. #382---\$4.38

Motion was made by Rose and seconded by Fleming to approve the February monthly report for the County Clerk, Election Board, Court Clerk, Court Clerk Pres., Library, Assessor and Treasurer Mortgage Tax. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following accounts. Motion carried with voting: Fleming, Aye; Regier, Aye and Rose, Aye.
Treasurer Resale- \$2,392.45, Treasurer Cash ~ \$85.00, Highway Dist. #1 Accounts ~ \$136,577.65, Highway Dist. #2 Accounts ~ \$136,577.65, Highway Dist. #3 Accounts ~ \$136,577.67, Highway Cash-CBRU-105 ~ \$40,618.30 Sheriff Cash-4CHS ~ \$266.53, Sheriff Cash-4D ~ \$3,105.87, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$48.76, Sheriff Cash-4COM ~ \$0.00, County Clerk Preservation Accounts ~ \$1,817.78, County Clerk Cash Accounts ~ \$172.00, General Use Tax Cash ~ \$34,934.26, Cash-E911-WL ~ \$19,446.73, Emergency Mgmt. ~\$60.00, Assessor Cash ~ \$216.00, ARPA 2021 ~ \$0.00, Fire Dept. Donations ~ \$600.00

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following **Sales Tax** accounts. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

OSU Extension Accounts ~ \$4,204.46, Free Fair Accounts ~ \$5,733.35, Health Dept. Accounts ~ \$5,733.35, Library Accounts ~ \$3,822.24, Rural Economic ~ \$382.22, Forgan Sr. Citizens ~ \$764.45, Beaver Sr. Citizens ~ \$764.45, Turpin Sr. Citizens ~ \$764.44, Forgan Fire ~ \$567.87, Turpin Fire ~ \$567.87, Balko Fire ~ \$567.87, Slapout Fire ~ \$567.87, Gate Fire ~ \$567.88, Elmwood Fire ~ \$567.88, Beaver Fire ~ \$567.88, Courthouse M&O ST ~ \$7,376.91, Courthouse Improvement ST ~ \$3,822.24, Jones & Plummer Museum ~ \$382.22 and Transit Bus ~ \$496.90

The Board reviewed the February monthly report of the Treasurer to SA&

The Board reviewed employee time sheet as follows:

Sheriff's Office Deputy/Dispatchers ~ 01/01/25 – 01/28/25
General Employees and Highway ~ 01/01/25 – 01/31/25

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.

TREASURER

821, PTCI, 217.41, PHONE

COMMISSIONERS

822, PTCI, 555.20, PHONE

COUNTY CLERK

823, STANFIELD PRINTING, 157.51, SUPPLIES; 824, SOUTHERN OFFICE, 65.49, SUPPLIES; 825, PTCI, 289.04, PHONE

ASSESSOR

826, SOUTHERN OFFICE, 45.00, SUPPLIES; 827, PTCI, 95.17, PHONE; 828, HERALD DEMOCRAT, 80.00, PUBLICATION

REVAL

829, PERRYTON EQUITY, 31.32, FUEL

GEN. GOV.

830, MOORE'S FOOD PRIDE, 54.73, SUPPLIES; 831, PUGHS OTASCO, 19.98, SUPPLIES; 832, TMT SERVICES, 65.00, DRUG TESTING; 833, PRAIRIEFIRE COFFEE, 198.25, SUPPLIES; 834, FITTS PEST CONTROL, 140.00, SPRAYING

ELECTION

835, PTCI, 189.24, PHONE

SHERIFF

836, EQUITY BANK, 152.09, TRAVEL; 837, PTCI, 865.59, PHONE

EMERG. MGMT

838, PTCI, 158.50, PHONE

LIBRARY

839, PTCI, 111.13, PHONE

HWY DIST. #1

1143, NORTHWESTERN ELECTRIC, 430.14, UTILITY; 1144, GREENLIGHT GAS, 125.16, UTILITY; 1145, PTCI, 296.12, PHONE; 1146, OKLA. DEPT. OF TRANSPORT, 1355.34, LP

HWY DIST. #2

1147, BRUCKNER TRUCK, 1003.21, PARTS; 1148, UNIFIRST, 533.04, UNIFORMS; 1149, PTCI, 251.13, PHONE

HWY DIST. #3

1150, MEAD LUMBER, 244.96, SUPPLIES; 1151, TMT SERVICES, 65.00, DRUG TESTING; 1152, THE TIRE SHOP, 122.50, REPAIR; 1153, BRUCKNER TRUCK, 1145.29, PARTS; 1154, JOYCE TAYLOR, 4440.00, GRAVEL; 1155, BEAVER AUTO, 307.69, PARTS; 1156, PTCI, 290.74, PHONE

CIRB DIST. #2

1157, PRAIRIEFIRE COFFEE, 71.90, SUPPLIES

CIRB DIST. #3

1158, HARVEYS ELECTRIC, 4400.00, ELECTRIC LINE 1159, BARTLETT LUMBER, 421.68, SUPPLIES; 1160, MOTOR PARTS OF PERRYTON, 1169.11, PARTS; 1161, UNIFIRST, 494.87, UNIFORMS; 1162, HOOKER HARDWARE, 45.54, PARTS; 1163, FOSS MOTOR COMPANY, 127.35, REPAIRS; 1164, S & S SERVICES, 1801.40, ROLL OFFS; 1165, S & S SERVICES, 450.00, SERVICE

E-911

82, PTCI, 495.38, PHONE' 83, AT&T, 73.85, PHONE

EMERG. MGMT CASH

19, PTCI, 84.07, PHONE

RESALE

11, STANFIELD PRINTING, 64.76, SUPPLIES

SH CASH-4COM

14, PRODIGY, 1440.00, PHONE TIME' 15, PRODIGY, 3270.00, PHONE TIME

SH. CASH TRAVEL

91, FAIRFIELD INN, 580.00, ROOM

SH. CASH-4D

92, QUALIFICATION TARGETS, 196.77, TARGETS; 93, G & G ELECTRONICS, 120.00, REPAIRS
SH. CASH-4DOCR

94, BOB BARKER, 154.79, INMATE SUPPLIES

GEN. GOV. ST

50, OSU-CTP, 125.00, REGISTRATION; 51, BEAVER SUPPLY, 758.16, SUPPLIES; 52, JOHNSON CONTROLS, 2845.16, SERVICE AGREEMENT

OSU ST

63, AHERTON HOTEL, 220.00, ROOM; 64, L SIZELOVE, 148.26, TRAVEL; 65, E. GARDNER-MCBEE, 315.63, TRAVEL; 66, PTCI, 178.61, PHONE

FAIR ST

112, PERRYTON EQUITY, 52.66, FUEL; 113, BEAVER POSTMASTER, 64.00, BOX RENT; 114, PTCI, 277.78, PHONE

BALKO FD ST

74, GREENLIGHT GAS, 373.95, UTILITY

SLAPOUT FD ST

75, SOUTHWEST GAS EQ., 1320.00, PROPANE

ELMWOOD FD ST

76, PERRYTON EQUITY, 346.33, FUEL

FORGAN SR. CIT. ST

129, MOORE'S FOOD PRIDE, 88.56, SUPPLIES; 130, PTCI, 91.23, PHONE; 131, TOWN OF FORGAN, 78.00, UTILITY

BEAVER SR. CIT. ST

132, PTCI, 54.84, PHONE

TURPIN SR. CIT. ST

133, PTCI, 93.56, PHONE

MUSEUM ST

30, PTCI, 135.23, PHONE

ECO. DEV. ST

25, PTCI, 63.49, PHONE

PUBLIC TRANSIT ST

9, PERRYTON EQUITY, 247.27, FUEL

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


C.J. Rose, Chairman


Roy Fleming, Vice-Chairman


Kerry Regier, Member



Attest:


Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners