

Beaver County, Oklahoma  
County Commissioners Proceedings  
April 7, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 7, 2025. Notice of the meeting was posted for public information on April 3, 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 March 31, 2025 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Denise Janko, Librarian visited briefly with the Board and her concern over Library Funding and Grants. She recently attended meetings in Oklahoma City. She currently has been able to apply and receive ongoing grants such as State Aid and Health Literacy Grant. These are funded through IMLS Funding. Three states which include Connecticut, California and Washington have been terminated from this funding. The Commissioners don't believe we will be terminated from funding at this time.

Liz Gardner Mc-Bee with OSU Ext. Office checked in to see if they have found a contractor for basement repairs. They are waiting on a quote from another vendor.

Motion was made by Rose and seconded by Regier to approve the OEDA Reap Reimbursement form for the Forgan FD Grant BV25-3 for payment to Conrad Fire Equipment, Inc for the purchase of TIC Camera's. Payment request #3 in the amount of \$1,048.00. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve the Addendum to Ad Valorem Tax Appeal Agreement as to Legal Fees and Litigation Expenses between Beaver County and High Plains Technology Center. Agreement was previously signed with the Schools and EMS. This is to proportionally share legal fees and litigations as to ad valorem tax appeals. Agreement was approved by George H. Leach III, District Attorney. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to approve the Resolution accepting the 2025 Travel Grant-CEU's from the Oklahoma Dept. of Libraries for travel reimbursement to attend the annual conference in Norman, OK on March 13-14, 2025 in the amount of \$1,049.00. 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 the Library ST, Acct #1318-5-8049-1310 in the amount of \$1,049.00, receipt #420. This is a reimbursement grant from the ODOL for our Librarian to attend the annual conference in Norman, OK. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve a Cash Fund Estimate of Needs and Request for **Special Apportionment** for the Juul Settlement, Acct #1252-1-2000-2005 in the amount of \$660.60, receipt #405. This is the 3<sup>rd</sup> distribution payment. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve the (55) Resolutions to Dispose of Equipment for the Sheriff's office as follows below. Motion carried with voting; Fleming, Aye; Regier Aye and Rose, Aye.

2014 MorphoTrak LiveScan Serial #0004 ~ B699-80 ~ Junked  
2018 Bulletproof Vest Serial #180000038312 ~ B-699-92 ~ Junked  
2018 Bulletproof Vest Serial #180000038316 ~ B-699-91 ~ Junked  
2018 Bulletproof Vest Serial #180000038314 ~ B-699-90 ~ Junked  
2018 Bulletproof Vest Serial #180000038315 ~ B-699-89 ~ Junked  
2018 Bulletproof Vest Serial #180000038313 ~ B-699-88 ~ Junked  
2018 Bulletproof Vest Serial #180000038311 ~ B-699-87 ~ Junked  
2018 Bulletproof Vest Serial #180000038310 ~ B-699-86 ~ Junked  
2018 Bulletproof Vest Serial #180000038309 ~ B-699-85 ~ Junked  
2018 Bulletproof Vest Serial #180000038308 ~ B-699-84 ~ Junked  
2018 Bulletproof Vest Serial #180000038307 ~ B-699-83 ~ Junked  
2018 Bulletproof Vest Serial #180000038306 ~ B-699-82 ~ Junked  
2018 Bulletproof Vest Serial #180000038305 ~ B-699-81 ~ Junked  
2011 Bulletproof Vest Serial #1103087028 ~ B-699-72 ~ Junked  
2011 Bulletproof Vest Serial #1103087027 ~ B-699-73 ~ Junked  
2011 Bulletproof Vest Serial #1103087033 ~ B-699-74 ~ Junked  
2011 Bulletproof Vest Serial #1103087031 ~ B-699-75 ~ Junked  
2011 Bulletproof Vest Serial #1103087032 ~ B-699-76 ~ Junked  
2011 Bulletproof Vest Serial #1103087029 ~ B-699-77 ~ Junked  
2011 Bulletproof Vest Serial #1103087030 ~ B-699-71 ~ Junked  
2014 Bulletproof Vest Serial #1411187008 ~ B-699-79 ~ Junked  
2014 Bulletproof Vest Serial #1410031601 ~ B699-78 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-100 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-95 ~ Junked

2017 Armor Advantage Tack Vest ~ B-699-96 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-102 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-108 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-106 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-104 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-98 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-110 ~ Junked  
2017 Armor Advantage Tack Vest ~ B-699-93 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-94 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-111 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-99 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-97 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-101 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-103 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-105 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-107 ~ Junked  
2017 Armor Advantage Raid Helmet ~ B-699-109 ~ Junked  
2015 Wolfcom Body Camera Serial #G40923 ~ B-212-69 ~ Junked  
2015 Wolfcom Body Camera Serial #G40475 ~ B-212-68 ~ Junked  
2015 Wolfcom Body Camera Serial #G40061 ~ B-212-67 ~ Junked  
2015 Wolfcom Body Camera Serial #G40478 ~ B-212-66 ~ Junked  
2015 Wolfcom Body Camera Serial #G41111 ~ B-212-65 ~ Junked  
2015 Wolfcom Body Camera Serial #G40585 ~ B-212-63 ~ Junked  
2015 Wolfcom Body Camera Serial #G40923 ~ B-212-64 ~ Junked  
2010 Stalker Radar Serial #DC3803 ~ B-601-75 ~ Junked  
2017 Brother Laser Printer Serial #U64645H7J166461 ~ B-105-26 ~ Junked  
2015 Kyocera Printer Serial #LW3510402 ~ B-212-37 ~ Junked  
1989 Panasonic Camcorder Serial #H7-Wa10858 ~ B-601-68 ~ Junked  
2020 Vizio Smart TV Serial #L1A1XXVW0302443 ~ B-212-72 ~ Junked  
2000 RCA TV Serial #934220710 ~ B-212-29 ~ Junked  
2017 Hoshizaki Ice Machine Serial #G22252G ~ B-421-1 ~ Junked

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 (Travel/OSU Classes) -----PO #3202---\$434.06

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; Fleming, Aye and Regier, Aye.  
Check---Court Clerk (Reimb. Court Clerk Salary) -----Rec. 397---\$3,977.89

Motion was made by Rose and seconded by Fleming to approve the March monthly reports for the Health Dept., Court Clerk, Court Clerk Records Pres., Assessor, Library, Election Board, County Clerk and the Treasurer Mtg. Tax Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

The Board reviewed the March monthly report of the Treasurer to SA&I.

The Board reviewed the 2024 Annual Sheriff Commissary Report.

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**

898, STANFIELD PRINTING, 6.69, STORAGE; 899, PTCI, 218.41, PHONE

**COMMISSIONERS**

900, PTCI, 554.39, PHONE

**COUNTY CLERK**

901, STANFIELD PRINTING, 29.99, SUPPLIES; 902, PTCI, 281.02, PHONE

**ASSESSOR**

903, PTCI, 102.47, PHONE

**GEN. GOV.**

904, TMT SERVICES, 195.00, DRUG TESTING; 905, SERVICE JANITORIAL, 1264.75, SUPPLIES; 906, WEST TEXAS GAS, 593.22, UTILITY; 907, OTIS ELEVATOR, 4035.72, MAINTENANCE

**LITIGATION**

908, TISDAL & OHARA, 1230.00, REDLINE LITIGATION; 909, TISDAL & OHARA, 133.50.

CHARTER OAK LITIGATION; 910, TISDAL & OHARA, 800.25, SEABOARD FARMS & SHAWNEE LITIGATION

**EXCISE BD.**

911, DEARMIN, C., 75.00, SALARY; 912, RADCLIFF, D., 75.00, SALARY; 913, TAYLOR, R, 75.00, SALARY; 914, C DEARMIN, 36.40, TRAVEL; 915, D. RADCLIFF, 16.80, TRAVEL; 916, R TAYLOR, 51.80, TRAVEL

**ELECTION BD.**

917, NORTHWEST SHREDDERS, 120.00, SHREDDING; 918, O.P.E.R.S., 7462.91, UNUSED SICK LEAVE

**SHERIFF**

919, PTCI, 844.33, PHONE

**EMERG. MGMT.**

920, STANFIELD PRINTING, 19.53, SUPPLIES; 921, PTCI, 158.10, PHONE

**LIBRARY**

922, WEST TEXAS GAS, 231.31, UTILITY; 923, PTCI, 110.39, PHONE

**HWY DIST. #1**

1247, FLEMING, ROY G., 305.20, TRAVEL; 1248, HARPER SANITATION, 67.43, SERVICE; 1249, HERALD DEMOCRAT, 312.68, COMM. PROCEEDINGS; 1250, NORTHWESTERN ELECTRIC, 238.92, UTILITY; 1251, GREENLIGHT GAS, 104.95, UTILITY; 1252, PTCI, 296.16, PHONE; 1253, TOWN OF GATE, 107.00, UTILITY; 1254, BANK OF BEAVER, 3692.28, LP; 1255, BANK OF BEAVER, 4051.67, LP; 1256, BANK OF BEAVER, 4678.48, LP; 1257, BANK OF BEAVER, 3584.24, LP; 1258, BANK OF BEAVER, 1814.65, LP; 1259, BANK OF BEAVER, 4397.17, LP; 1260, FIRST SECURITY BANK, 5806.77, LP; 1261, DEERE CREDIT, 1656.92, LEASE; 1262, OKLA. DEPT. OF TRANSPORT, 1355.34, LP

**HWY DIST. #2**

1263, ROSE, CJ, 323.40, TRAVEL; 1264, LIBERAL KENWORTH, 278.64, PARTS; 1265, TMT SERVICES, 65.00, DRUG TESTING; 1266, HERALD DEMOCRAT, 312.68, COMM. PROCEEDINGS 1267, WEST TEXAS GAS, 288.77, UTILITY; 1268, PTCI, 252.77, PHONE 1269, BANK OF BEAVER, 3226.73, LP; 1270, BANK OF BEAVER, 4603.58, LP; 1271, BANK OF BEAVER, 1814.66, LP; 1272, BANK OF BEAVER, 3584.68, LP; 1273, BANK OF BEAVER, 3214.93, LP

**HWY DIST. #3**

1274, SANDER, A., 399.00, TRAVEL; 1275, GIER DIESEL, 876.19, REPAIRS; 1276, S & S SERVICES, 450.00, SERVICE; 1277, TMT SERVICES, 65.00, DRUG TESTING; 1278, HERALD DEMOCRAT, 312.68, COMM. PROCEEDINGS; 1279, GREENLIGHT GAS, 1173.43, SERVICE; 1280, PTCI, 291.49, PHONE; 1281, BALKO POSTMASTER, 72.00, BOX RENT; 1282, BANK OF BEAVER, 2796.56, LP; 1283, BANK OF BEAVER, 15168.74, LP; 1284, BANK OF BEAVER, 15168.74, LP; 1285, BANK OF BEAVER, 3849.48, LP; 1286, BANK OF BEAVER, 3679.54, LP; 1287, BANK OF BEAVER, 2788.50, LP; 1288, BANK OF BEAVER, 2788.50, LP

**CIRB DIST. #3**

1289, BEAVER AUTO, 250.96, PARTS; 1290, THE TIRE SHOP, 280.00, REPAIR; 1291, BARTLETT LUMBER, 192.82, SUPPLIES; 1292, JOYCE TAYLOR, 4560.00, GRAVEL; 1293, MOTOR PARTS OF PERRYTON, 770.37, PARTS; 1294, SAFETY-KLEEN, 180.73, SERVICE; 1295, THE TIRE SHOP, 448.99, REPAIR; 1296, UNIFIRST, 452.17, UNIFORMS; 1297, WEST TEXAS GAS, 40.17, SERVICE; 1298, S & S SERVICES, 1045.00, ROLL OFFS; 1299, G & G ELECTRONICS, 1575.17, RADIOS; 1300, HOOKER HARDWARE, 611.01, SUPPLIES; 1301, FOSS MOTOR, 282.67, REPAIRS

**CBRI**

30, DUB ROSS, 4523.00, CULVERT

**E-911**

90, PTCI, 495.43, PHONE; 91, AT&T, 73.85, PHONE

**EMERG. MGMT CASH**

21, PTCI, 84.10, PHONE

**RESALE**

12, STANFIELD PRINTING, 105.08, SUPPLIES; 13, STANFIELD PRINTING, 250.00, SUPPLIES

**SH. CASH-4COM**

17, TIGER COMMISSARY, 445.31, COMMISSARY; 18, PRODIGY, 1200.00, PHONE TIME 19, SOUTHERN OFFICE, 246.41, COPIES

**SH. CASH-4D**

105, BEAVER AUTO, 25.92, SUPPLIES; 106, OKLA. SHERIFFS ASSN, 300.00, MEMBERSHIP; 107, SOS LEASING, 318.33, COPIER LEASE; 108, KELLPRO, 66.00, HARDWARE

**SH. CASH-4DOCR**

109, SOUTHERN OFFICE, 695.08, COPIES

**GEN. GOV. ST**

8, MUELLER, 4991.68, TIN; 54, OSU-CTP, 40.00, REGISTRATION; 55, BOBECK, D., 434.06, TRAVEL

**OSU EXT. ST**

71, L. SIZELOVE, 159.99, REIMBURSEMENT

**FAIR ST**

122, SERVICE JANITORIAL, 39.00, SUPPLIES; 123, WEST TEXAS GAS, 2330.42, UTILITY 124, PTCI, 277.84, PHONE

**HEALTH DEPT. ST**

109, R BALDERRAMA, 96.60, TRAVEL; 110, NORTHWEST SHREDDERS, 25.00, SHREDDING; 111, PLUNKETT'S PEST CONTROL, 108.00, PEST CONTROL; 112, TOSHIBA, 178.22, COPIER; 113, TRI CO ELECTRIC, 653.56, UTILITY; 114, QUILL, 352.68, SUPPLIES; 115, WOODWARD CO HEALTH DEPT., 159.00, OXYGEN TANK

**TURPIN FD ST**

81, WEST TEXAS GAS, 280.62, UTILITY

**BALKO FD ST**

82, WEST TEXAS GAS, 178.54, UTILITY; 83, GREENLIGHT GAS, 336.27, UTILITY

**BEAVER FD ST**

84, BEAVER AUTO, 313.62, SUPPLIES; 85, BEAVER AUTO, 355.28, SUPPLIES 86, BEAVER AUTO, 747.19, SUPPLIE;

**FORGAN SR. CIT. ST**

143, MOORE'S FOOD PRIDE, 42.40, SUPPLIES; 144, WEST TEXAS GAS, 140.49, UTILITY; 145, PTCI, 91.25, PHONE

**BEAVER SR. CIT. ST**

146, WEST TEXAS GAS, 270.22, UTILITY; 147, PTCI, 54.58, PHONE

**TURPIN SR. CIT. ST**

148, WEST TEXAS GAS, 163.84, UTILITY; 149, PTCI, 93.58, PHONE

MUSEUM ST  
33, WEST TEXAS GAS, 82.00, UTILITY  
ECO. DEV. ST  
27, WEST TEXAS GAS, 48.02, UTILITY; 28, PTCL, 63.49, PHONE  
PUBLIC TRANSIT ST  
10, PERRYTON EQUITY, 173.33, FUEL  
LIB. STATE AID GRANT  
18, BARNES & NOBLE, 376.71, BOOKS  
SHERIFF FUNDING GRANT  
4, JOE COOPER FORD YUKON, 65469.00, PICKUP; 5, SERVICE OKLAHOMA, 47.00, TAG & TITLE

There being no other business to come before the board at this time, the board adjourned at 10:55 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