

Beaver County, Oklahoma
County Commissioners Proceedings
April 14, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 14, 2025. Notice of the meeting was posted for public information on April 10, 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, Vice-Chairman; Kerry Regier, Member, Scott Mitchell and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Fleming to approve the minutes of the April 7, 2025 meeting. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Brief discussion was brought up by the Sheriff regarding payroll and comp time. Several of his deputies have accrued comp time and will accrue more while the new deputies will be at Cleet Training. If the Sheriff has the money in his General Salary Account to pay it out in potentially June payroll the Commissioners don't have a problem with it. The Dispatchers continue to receive their quarterly accrued comp time as well.

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 #428, deposited in the following Fire Department accounts as follows. Motion carried with voting; Rose, Aye; Fleming, 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 Fleming to approve the Declaration of Surplus Equipment for the Free Fair to sell a 2009 Bobcat Welder, serial #LK021100H with homemade trailer at the Balko Lions Auction to be held on April 26, 2025. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to approve the Resolutions for Disposal for Dist. #2 as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.
2009~ 7300 International Truck, Serial #1HTZZAANX9J157607 (Inv. #042-302-0251)
Traded to G.W. Van Keppel Company for a 2021 Peterbilt Distributor Truck. Truck cost \$210,000.00 less trade in of \$55,000.00 with a balance of \$155,000.00 per bid #3 that was opened on 3/31/25.

Motion was made by Rose and seconded by Regier to approve the Resolutions for Disposal for the County Clerk as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.
2014 Smart UPS/Battery Backup ~ 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.
Sheriff-----Tri-State Heating & Air (AC Repairs) ----PO #3251---\$465.00
Library-----Mueller Inc. (Roof Supplies) -----PO #3249----\$500.00

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---Town of Beaver (Dispatch Salary Reimb.) -----Rec. #431---\$3,156.62

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 - \$5,243.68, Treasurer Cash ~ \$105.00, Highway Dist. #1 Accounts ~ \$120,554.93, Highway Dist. #2 Accounts ~ \$120,554.93, Highway Dist. #3 Accounts ~ \$120,554.92, Highway Cash-CBRJ-105 ~ \$43,769.47, Sheriff Cash-4CHS ~ \$315.47, Sheriff Cash-4D ~ \$3,440.36, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$48.75, Sheriff Cash-4COM ~ \$0.00, County Clerk Preservation Accounts ~ \$1,449.77, County Clerk Cash Accounts ~ \$825.00, General Use Tax Cash ~ \$35,336.58, Cash-E911-WL ~ \$19,519.44, Emergency Mgmt. ~ \$20.00, Assessor Cash ~ \$210.00, 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 ~ \$3,001.42, Free Fair Accounts ~ \$4,092.85, Health Dept. Accounts ~ \$4,092.85, Library Accounts ~ \$2,728.57, Rural Economic ~ \$272.86, Forgan Sr. Citizens ~ \$545.71, Beaver Sr. Citizens ~ \$545.71, Turpin Sr. Citizens ~ \$545.72, Forgan Fire ~ \$405.39, Turpin Fire ~ \$405.39, Balko Fire ~ \$405.39, Slapout Fire ~ \$405.39, Gate Fire ~ \$405.39, Elmwood Fire ~ \$405.38, Beaver Fire ~ \$405.38, Courthouse M&O ST ~ \$5,266.13, Courthouse Improvement ST ~ \$2,728.57, Jones & Plummer Museum ~ \$272.86 and Transit Bus ~ \$354.71

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.

ASSESSOR

924, SOUTHERN OFFICE, 79.97, SUPPLIES; 925, HERALD DEMOCRAT, 80.00, PUBLICATION

REVAL

926, TOTAL ASSESSMENT, 10625.00, REVALUATION

GEN GOV

927, PUGHS OTASCO, 129.00, SUPPLIES; 928, BEAVER SUPPLY, 313.10, SUPPLIES; 929, BEAVER SUPPLY, 20.78, SUPPLIES

ELECTION BD

930, BARBY, ADAM, 56.00, TRAVEL

SHERIFF

931, EQUITY BANK, 276.31, TRAVEL; 932, NICHOLS WATER SERVICE, 134.52, REPAIRS; 933, STANFIELD PRINTING, 131.56, COPIER LEASE; 934, BEAVER COUNTY NURSING HOME, 4368.00, INMATE MEALS

EMERG MGMT

935, PERRYTON EQUITY, 302.40, FUEL

HWY D-1

1302, EMBASSY SUITES, 300.00, ROOM; 1303, EMBASSY SUITES, 304.00, ROOM; 1304, MCKINLEY, LESLIE E., 313.60, TRAVEL; 1305, HERALD DEMOCRAT, 68.33, COMM. PROCEEDINGS

HWY D-2

1306, ROSE, CARL JAY, 384.90, TRAVEL; 1307, PRAIRIEFIRE COFFEE, 341.50, SUPPLIES; 1308, HAMPPEL OIL, 1160.73, BULK OIL; 1309, UNIFIRST, 690.01, UNIFORMS; 1310, SERVICE JANITORIAL, 408.15, SUPPLIES; 1311, A+ SAFETY AND FIRST AID, 207.55, SUPPLIES; 1312, TNT HYDRAULIC, 1680.02, PARTS; 1313, MOORE'S FOOD, 23.94, SUPPLIES; 1314, FRONK OIL, 18435.48, DIESEL; 1315, HERALD DEMOCRAT, 68.33, COMM. PROCEEDINGS

HWY D-3

1316, OKLA. CORPORATION COMMISSION, 25.00, REGISTRATION; 1317, KEATING TRACTOR, 1523.64, PARTS; 1318, MOORE'S FOOD, 64.35, SUPPLIES; 1319, OKLA. CORPORATION COMMISSION, 100.00, REGISTRATION; 1320, HERALD DEMOCRAT, 68.34, COMM. PROCEEDINGS

CIRB MV D-2

1321, SOUTHERN OFFICE, 654.96, SUPPLIES; 1322, INTERSTATE BATTERY, 564.85, BATTERIES; 1323, BEAVER AUTO SUPPLY, 2050.30, PARTS; 1324, BEAVER SUPPLY, 123.66, SUPPLIES; 1325, FRONK OIL, 4873.50, GRADER FUEL

CIRB MV D-3

1326, WELDON PARTS, 272.27, PARTS; 1327, BRUCKNER TRUCK, 559.23, PARTS; 1328, SEWARD COUNTY LANDFILL, 121.00, SERVICE; 1329, TK WINDSHIELDS, 360.00, WINDSHIELD

CBRI

31, LOGAN COUNTY ASPHALT, 3100.00, COLD PATCH

E-911

92, BEAVER POSTMASTER, 60.00, BOX RENT

SHERIFF 4COM

20, BOB BARKER, 288.40, INMATE SUPPLIES; 21, MOORE'S FOOD, 36.76, SUPPLIES; 22, DOLLAR GENERAL, 215.30, SUPPLIES

SHERIFF CASH

110, LA QUINTA INN, 321.00, ROOM; 111, STANFIELD PRINTING, 142.16, SUPPLIES; 112, PERRYTON EQUITY, 2821.10, FUEL; 113, NICHOLS WATER SERVICE, 367.50, REPAIRS

OSU EXT ST

72, OSU COOPERATIVE EXTENSION, 6666.66, SALARIES; 73, MOORE'S FOOD, 49.03, SUPPLIES; 74, PTCL, 170.61, PHONE; 75, HODGES BADGE, 129.25, 4-H AWARDS

FAIR ST

125, PUGHS OTASCO, 89.95, SUPPLIES; 126, BEAVER SUPPLY, 79.81, SUPPLIES

HEALTH DEPT ST

116, PATRICIA RAMIREZ, 154.00, TRAVEL; 117, BEAVER COUNTY, 300.00, JANITORIAL SERVICE; 118, WEST TEXAS GAS, 40.17, UTILITY; 119, ADVANCED WATER SOLUTIONS, 52.00, WATER SYSTEM RENTAL; 120, PTCL, 175.53, PHONE

FORGAN FD ST

87, NICHOLS, 50.36, FUEL

ELMWOOD FD ST

88, PERRYTON EQUITY, 265.75, FUEL

BEAVER FD ST

89, PERRYTON EQUITY, 1090.48, FUEL 90, KEATING TRACTOR, 291.31, REPAIRS

FORGAN SR CIT ST

150, TOWN OF FORGAN, 78.00, UTILITY

TURPIN SR CIT ST

151, SEWARD COUNTY LANDFILL, 62.00, SERVICE

FORGAN REAP GRANT

3, RPX TECHNOLOGIES, 4995.00, CAMERA KIT; 4, CHIEF FIRE AND SAFETY, 10402.00, TRUCK EQUIPMENT

GATE REAP GRANT

5, RPX TECHNOLOGIES, 5005.00, CAMERA KIT 6, CHIEF FIRE AND SAFETY, 7200.00, FORESTRY MONITOR; 7, SPEEDTECH LIGHTS, 847.39, LIGHT BAR KIT

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