Beaver County, Oklahoma
County Commissioners Proceedings
May 5, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 5, 2025. Notice of the meeting was posted for public information on May 1, 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, Sheriff, Shelly Thomas, Treasurer and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the April 28, 2025 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to approve the OEDA Reap Affidavit of Completion for the Forgan FD Grant BV25-3. All invoices have been received and paid. All equipment has been installed. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to amend FY25 Requesting Officers and Receiving Agents as follows: Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

OFFICE	**REQUISITIONING OFFICERS**	**RECEIVING AGENTS**
OSU Extension	Loren Sizelove & Kelly Yeomans	Connie McMinn

Motion was made by Rose and seconded by Regier to approve the FY26 Contract for Detention Transportation between the Oklahoma Juvenile Affairs and Beaver County Commissioners. The term shall be from Jully1, 2025 through June 30, 2026. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Mitchell informed the Board that he would be paying out any accrued comp time in June payroll for all of his employees. He stated this would be the last pay out for accrued comp time and there would be no more Special Quarterly Payrolls for the Dispatchers. Employees will be required to use their time or lose it. He has the money in his budget to pay out so the Commissioners said it was fine.

Shelly Thomas discussed with the Board the ARPA monies we received initially in February 2022 in the amount of $1,031,599.00. The paperwork, final rule and website reporting of the monies received and encumbered and paid is very complicated. A lot of counties hired companies to manage their covid monies. Each year a report is done and submitted to the Covid Relief website and treasurey.gov. Beaver County finished out their remaining Covid funds and had all monies encumbered by 12/31/24 which was the deadline. We closed out the account on 2/10/25 after all encumbrances were paid and there was a zero balance. The Treasurer has to go into the website each year and submit a report of what was paid out. After working on the report, Shelly reported to the Commissioners that it is showing we need to pay back $27,761.87 of the money received. This is due to one report inadvertently not getting submitted and/or they never acknowledged it. Also, monies we did encumber that were not all used up would have to be sent back as well. We are working on reaching out for assistance but there is not much information on whom to contact. We are calling a lot of other counties and finding out thus far the majority will be paying money back. We are also reaching out to our Senator in hopes he can offer assistance. We do have proper documentation that all money received was encumbered and paid out and will be submitted on our yearly SEFA report to the State Auditors.

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/Budget OSU Class) ---------------PO #3480---$489.61
Court Clerk---OSU-CTP (Online Class/Purchasing) ------------------PO #3478---$40.00
County Clerk---OSU-CTP (Registration/J. O'Reilly/Purchasing) ---PO #3502---$65.00

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---Town of Forgan (Deputy Salary/April-Sept.) ----------Rec.446---$600.00

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

Motion was made by Rose and seconded by Regier to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Election Board ~ M&O to Capital Outlay~ $2,000.00
Election Board ~ Travel to Capital Outlay ~$500.00

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
992, NW DIST. CO. OFFICERS & DEPUTIES, 90.00, REGISTRATION; 993, HERALD DEMOCRAT, 80.00, PUBLICATION

GEN. GOV.
994, PRAIRIEFIRE COFFEE, 108.85, SUPPLIES; 995, SERVICE JANITORIAL, 698.15, SUPPLIES; 996, TMT SERVICES INC, 65.00, DRUG TESTING; 997, QUADIENT, 4000.00, POSTAGE; 998, WEST TEXAS GAS, 236.62, UTILITY
LITIGATION
999, TISDAL & OHARA, 3105.00, SEABOARD FARMS & SHAWNEE LIT
EXCISE BD.
1000, DEARMIN, C., 150.00, SALARY; 1001, RADCLIFF, D., 150.00, SALARY; 1002, TAYLOR, R., 150.00, SALARY; 1003, C. DEARMIN, 36.40, TRAVEL; 1004, D. RADCLIFF, 16.80, TRAVEL; 1005, R. TAYLOR, 51.80, TRAVEL
SHERIFF
1006, EQUITY BANK, 263.28, TRAVEL
LIBRARY
1007, WEST TEXAS GAS, 110.98, UTILITY
HWY DIST. #1
1404, UNIFIRST, 145.24, UNIFORMS; 1405, UNIFIRST, 363.56, UNIFORMS; 1406, NORTHWESTERN ELECTRIC, 470.06, UTILITY; 1407, HERALD DEMOCRAT, 401.01, COMM. PROCEEDINGS; 1408, BANK OF BEAVER, 3692.28, LP; 1409, BANK OF BEAVER, 4051.67, LP; 1410, BANK OF BEAVER, 4678.48, LP; 1411, BANK OF BEAVER, 3584.24, LP; 1412, BANK OF BEAVER, 1814.65, LP; 1413, BANK OF BEAVER, 4397.17, LP; 1414, FIRST SECURITY BANK, 5806.77, LP; 1415, DEERE CREDIT, 1656.92, LEASE; 1416, OKLA. DEPT. OF TRANSPORT, 1355.34, LP
HWY DIST. #2
1417, WILLBORN BROS, 3836.29, REPAIRS; 1418, SAFETY-KLEEN, 204.33, SOLVENT; 1419, FRONK OIL, 17286.93, TRANSPORT DIESEL; 1420, EKKEL DIESEL, 2443.86, PARTS; 1421, WEST TEXAS GAS, 185.67, UTILITY; 1422, HERALD DEMOCRAT, 401.02, COMM. PROCEEDINGS; 1423, BANK OF BEAVER, 3226.73, LP; 1424, BANK OF BEAVER, 4603.58, LP; 1425, BANK OF BEAVER, 1814.66, LP; 1426, BANK OF BEAVER, 3584.68, LP; 1427, BANK OF BEAVER, 3214.93, LP; 1428, FIRST SECURITY BANK, 7553.87, LP
HWY DIST. #3
1429, MEAD LUMBER, 133.86, SUPPLIES; 1430, BEAVER AUTO, 63.41, PARTS; 1431, JOYCE TAYLOR, 4890.00, GRAVEL; 1432, MOTOR PARTS OF PERRYTON, 2002.02, PARTS; 1433, SAFETY-KLEEN, 180.73, SERVICE; 1434, THE TIRE SHOP, 249.00, TIRE REPAIR; 1435, WEST TEXAS GAS, 40.17, SERVICE; 1436, THE TIRE SHOP, 1691.04, TIRE; 1437, HERALD DEMOCRAT, 401.02, COMM. PROCEEDINGS; 1438, BANK OF BEAVER, 2796.56, LP; 1439, BANK OF BEAVER, 3849.48, LP; 1440, BANK OF BEAVER, 3679.54, LP; 1441, BANK OF BEAVER, 2788.50, LP; 1442, BANK OF BEAVER, 2788.50, LP; 1443, BANK OF BEAVER, 2640.68, LP;
CIRB DIST. #2
1444, KOST TRUCK SUPPLY, 835.23, PARTS; 1445, YELLOWHOUSE, 773.54, PARTS; 1446, KEATING, 1204.40, PARTS; 1447, BRUCKNER TRUCK, 1298.82, PARTS; 1448, PERRYTON EQUITY, 352.77, FUEL
CIRB DIST. #3
1449, S & S SERVICES, 450.00, SERVICE; 1450, S & S SERVICES, 3047.60, ROLL OFFS; 1451, HOOKER HARDWARE, 361.31, SUPPLIES
CBRI
32, JAMES LAW, 1184.90, GRAVEL; 33, HERMAN LAW, 1175.55, GRAVEL; 34, TWANDA MILLER, 1175.55, GRAVEL; 35, DOLESE, 10567.16, ROCK (6MO BID)
E-911
99, CARPET DIRECT, 1925.97, CARPET; 100, VO'S FLOORING, 860.00, INSTALLATION; 101, GALLS, 2094.73, UNIFORMS; 102, UNIVERSITY OF GEORGIA, 159.00, REGISTRATION; 103, AT&T, 73.95, PHONE
EMERG. MGMT
22, STANFIELD PRINTING, 99.74, TONER
RESALE
14, STANFIELD PRINTING, 19.21, SUPPLIES; 15, HERALD DEMOCRAT, 424.00, ADVERSTISING
SH. CASH-4DOCR
119, ALERT ALARM, 45.00, KEYLESS FOBS; 120, SOS LEASING, 318.33, COPIER LEASE; 121, SOUTHERN OFFICE, 514.01, COPIES
SH. CASH-4CHS
122, ALERT ALARM, 596.46, PANIC BUTTONS
GEN. GOV. ST
57, OSU-CTP, 80.00, REGISTRATION; 58, HOWARD DRILLING COMPANY, 2590.00, CEMENT; 59, MUELLER, 71.71, SUPPLIES; 60, OSU-CTP, 130.00, REGISTRATION; 61, BOBECK, D., 489.61, TRAVEL
OSU EXT. ST
78, GARDNER-MCBEE, E., 564.71, TRAVEL; 79, L. SIZELOVE, 337.82, TRAVEL ;80, GARDNER-MCBEE, E., 844.90, TRAVEL; 81, PITNEY BOWES, 53.94, INK
FAIR ST
133, SERVICE JANITORIAL, 200.80, SUPPLIES; 134, WEST TEXAS GAS, 1096.23, UTILITY; 135, HERALD DEMOCRAT, 70.00, PUBLICATION
HEALTH ST
122, TOWN OF BEAVER, 95.21, UTILITY; 123, PLUNKETT'S PEST CONTROL, 108.00, SPRAYING; 124, TOSHIBA, 189.51, COPIER; 125, WEST TEXAS GAS, 41.90, UTILITY; 126, QUILL, 249.43, SUPPLIES; 127, DEVINE'S, 147.50, ENVELOPES; 128, WOODWARD CO HEALTH DEPT, 245.95, RENT
FORGAN FD ST
94, CONRAD FIRE, 2668.82, TIC CAMERAS

TURPIN FD ST
95, WEST TEXAS GAS, 108.38, UTILITY
BALKO FD ST
96, WEST TEXAS GAS, 193.00, UTILITY
BEAVER FD ST
97, BEAVER AUTO, 48.64, SUPPLIES
FORGAN SR. CIT. ST
156, WEST TEXAS GAS, 58.07, UTILITY; 157, KENNY FRIEDEL, 175.00, JANITORIAL
BEAVER SR. CIT. ST
158, WEST TEXAS GAS, 126.52, UTILITY
TURPIN SR. CIT. ST
159, WEST TEXAS GAS, 84.21, UTILITY 160, DANIA CORAL MIRANDA, 200.00, JANITORIAL
ECO. DEV. ST
30, WEST TEXAS GAS, 48.01, UTILITY
FORGAN FD REAP GRANT
8, CONRAD FIRE, 1048.00, TIC CAMERAS
LIBRARY HEALTH LIT. GRANT
25, BITTERSWEET, 297.86, DEMONSTRATION
SH. FUNDING ASST GRANT
6, DANA SAFETY, 7655.25, BALLISTIC VESTS

There being no other business to come before the board at this time, the board adjourned at 10:46 a.m. Voting; Rose, Aye; Fleming, Aye and Regier, Aye.

C.J. Rose

C.J. Rose, Chairman

Roy Fleming, Vice-Chairman

Kerry Regier

Kerry Regier, Member

COUNTY CLERK BEAVER COUNTY OKLAHOMA

Attest: Kelly Yeomans

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners