

Beaver County, Oklahoma
County Commissioners Proceedings
July 7, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 7, 2025. Notice of the meeting was posted for public information on July 2, 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 Regier to approve the minutes of the July 1, 2025 meeting. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to amend FY26 Requesting Officers and Receiving Agents as follows: Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

OFFICE	REQUISITIONING OFFICERS	RECEIVING AGENTS
Court Clerk	Debra Bobeck & Lori Elfers	Jade Fitz & Cody Koehn

Motion was made by Rose and seconded by Regier to approve the Resolution for Disposing of Equipment for OSU Extension office as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

2014 Dell Computer, Serial #2PQHL02 (Inv. #E-220-35) 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---	Holiday Inn Express (Rooms/L. Elfers/J. Fitz/Training)	-----PO #214---	\$198.00
Gen. Gov.-----	United Rentals (Lift for Courthouse repairs)	-----PO #219---	\$2,000.00
Gen. Gov.-----	Mead Lumber (Supplies)	-----PO #235---	\$2,000.00

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---Clampett Oil Company (Royalty) -----Rec.11---\$105.05

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

Treasurer Resale - \$3,664.19, Treasurer Cash ~ \$55.00, Highway Dist. #1 Accounts ~ \$125,727.31, Highway Dist. #2 Accounts ~ \$125,727.30, Highway Dist. #3 Accounts ~ \$125,727.29, Highway Cash-CBRI-105 ~ \$43,588.07, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$489.23, Sheriff Cash-4D ~ \$6,757.08, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$1,276.65, Sheriff Cash-4COM ~ \$493.24, County Clerk Preservation Accounts ~ \$1,680.29, County Clerk Cash Accounts ~ \$144.00, General Use Tax Cash ~ \$21,018.49, Cash-E911-WL ~ \$19,215.49, Emergency Mgmt. ~\$0.00, Assessor Cash ~ \$270.00, Donations ~ \$600.00, Estray Animal ~ \$1,375.84

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

OSU Extension Accounts ~ \$3,548.99, Free Fair Accounts ~ \$4,839.54, Health Dept. Accounts ~ \$4,839.54, Library Accounts ~ \$3,226.36, Rural Economic ~ \$322.64, Forgan Sr. Citizens ~ \$645.27, Beaver Sr. Citizens ~ \$645.27, Turpin Sr. Citizens ~ \$645.27, Forgan Fire ~ \$479.34, Turpin Fire ~ \$479.34, Balko Fire ~ \$479.34, Slapout Fire ~ \$479.34, Gate Fire ~ \$479.35, Elmwood Fire ~ \$479.35, Beaver Fire ~ \$479.35, Courthouse M&O ST ~ \$6,226.87, Courthouse Improvement ST ~ \$3,226.36, Jones & Plummer Museum ~ \$322.64 and Transit Bus ~ \$419.43

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

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

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

FY24-25

COUNTY CLERK

1183, HERALD DEMOCRAT, 95.00, PUBLICATION

ASSESSOR

1184, HERALD DEMOCRAT, 240.00, PUBLICATION; 1185, HERALD DEMOCRAT, 220.00, PUBLICATION

GEN. GOV.
1186, PRAIRIEFIRE COFFEE, 204.60, SUPPLIES; 1187, SERVICE JANITORIAL, 673.45, SUPPLIES;
1188, WEST TEXAS GA, 104.50, UTILITY
LITIGATION
1189, TISDAL & OHARA, 75.00, REDLINE LITIGATION; 1190, TISDAL & OHARA, 375.00,
SEABOARD FARMS & SHAWNEE LITIGATION
EXCISE BD
1191, DEARMIN, C., 150.00, SALARY; 1192, RADCLIFF, D., 150.00, SALARY; 1193, TAYLOR, R.,
150.00, SALARY; 1194, C. DEARMIN, 36.40, TRAVEL; 1195, D. RADCLIFF, 16.80, TRAVEL; 1196,
R. TAYLOR, 51.80, TRAVEL
ELECTION BD
1197, KELLPRO, 1993.00, COMPUTER
CP OPEH
1198, OPEH&WP, 75323.50, HEALTH INSURANCE PREMIUMS
SHERIFF
1199, HERALD DEMOCRAT, 90.00, PUBLICATION; 1200, RAY'S WINDSHIELD, 1060.00,
WINDSHIELD; 1201, SOS LEASING, 6052.36, LEASE BUYOUT
EMERG. MGMT
1202, LUCILLES HOTEL, 321.00, ROOM
LIBRARY
1203, WEST TEXAS GAS, 40.17, UTILITY
HWY DIST. #1
1724, HERALD DEMOCRAT, 508.10, COMM. PROCEEDINGS
HWY DIST. #2
1725, EMBASSY SUITES NORMAN, 300.00, ROOM; 1726, TMT SERVICES, 100.00, DRUG
TESTING; 1727, SAFETY-KLEEN, 209.88, SOLVENT; 1728, WEST TEXAS GAS, 95.15, UTILITY;
1729, HERALD DEMOCRAT, 508.10, COMM. PROCEEDINGS
HWY DIST. #3
1730, MOTOR PARTS OF PERRYTON, 790.96, PARTS; 1731, S & S SERVICES, 3041.40, SERVICE;
1732, S & S SERVICES, 450.00, SERVICE; 1733, SAFETY-KLEEN, 180.73, SERVICE; 1734, WEST
TEXAS GAS, 40.17, SERVICE; 1735, HERALD DEMOCRAT, 508.10, COMM. PROCEEDINGS
CIRB DIST. #2
1736, UNIFIRST, 617.13, UNIFORMS; 1737, BEAVER AUTO, 834.53, PARTS; 1738, PRAIRIEFIRE
COFFEE, 191.80, SUPPLIES; 1739, FRONK, 4756.44, DIESEL
CBRI
42, JAMES LAW, 10.20, GRAVEL; 43, HERMAN LAW, 10.20, GRAVEL; 44, TWANDA MILLER,
10.20, GRAVEL
RESALE
19, STANFIELD PRINTING, 101.85, SUPPLIES
SH. CASH-4COM
35, TIGER COMMISSARY, 107.87, COMMISSARY; 36, PRODIGY, 90.00, PHONE TIME; 37,
DOLLAR GENERAL, 402.45, SUPPLIES
SH. CASH-4DRSZ
2, G & G ELECTRONICS, 484.54, MAINTENANCE
SH. CASH
145, EQUITY BANK, 514.66, TRAVEL; 146, G & G ELECTRONICS, 171.22, RADIOS; 147, ALERT
ALARM, 1336.25, CAMERA REPAIR
OSU EST. ST
97, L. SIZELOVE, 887.59, TRAVEL; 98, DOLLAR GENERAL, 26.55, STORAGE; 99, OKLA. STATE
UNIVERSITY, 3598.07, OFFICE EQUIPMENT
FAIR ST
157, BEAVER AUTO, 12.99, SUPPLIES; 158, SERVICE JANITORIAL, 396.35, SUPPLIES; 159, WEST
TEXAS GAS, 185.17, UTILITY
HEALTH ST
150, OKLA. STATE DEPT. OF HEALTH, 336.60, SALARIES; 151, P. RAMIREZ, 172.90, TRAVEL;
152, T. FOSTER, 74.20, TRAVEL; 153, BEAVER COUNTY, 300.00, JANITORIAL; 154, M&M
LANDSCAPING, 180.00, MOWING; 155, TOSHIBA, 182.42, COPIER; 156, WEST TEXAS GAS,
40.94, UTILITY
BALKO FD ST
109, WEST TEXAS GAS, 58.87, UTILITY
FORGAN SR. CIT. ST
186, PUGHS OTASCO, 2383.21, ICE MAKER; 187, WEST TEXAS GAS, 46.40, UTILITY
TURPIN SR. CIT. ST
188, WEST TEXAS GAS, 44.06, UTILITY
FY25-26
ASSESSOR
1, COUNTY ASSESSORS ASSN OF OKLA, 350.00, DUES
GEN. GOV.
2, QUADIENT, 624.63, RENTAL
ELECTION
3, PTCI, 191.15, PHONE

HWY DIST. #1

1, GREENLIGHT GAS, 19.47, UTILITY; 2, NORTHWESTERN ELECTRIC, 485.04, UTILITY; 3, BANK OF BEAVER, 3692.28, LP; 4, BANK OF BEAVER, 4051.67, LP; 5, BANK OF BEAVER, 4678.48, LP; 6, BANK OF BEAVER, 3584.24, LP; 7, BANK OF BEAVER, 1814.65, LP; 8, BANK OF BEAVER, 4397.17, LP; 9, FIRST SECURITY BANK, 5806.77, LP; 10, DEERE CREDIT, 1656.92, LEASE 11, OKLA. DEPT. OF TRANSPORTATION, 1355.34, LP

HWY DIST. #2

12, BANK OF BEAVER, 3226.73, LP; 13, BANK OF BEAVER, 4603.58, LP; 14, BANK OF BEAVER, 1814.66, LP; 15, BANK OF BEAVER, 3584.68, LP; 16, BANK OF BEAVER, 3214.93, LP; 17, FIRST SECURITY BANK, 7553.87, LP

HWY DIST. #3

18, GREENLIGHT GAS, 51.90, SERVICE; 19, BANK OF BEAVER, 2796.56, LP; 20, BANK OF BEAVER, 3849.48, LP; 21, BANK OF BEAVER, 3679.54, LP; 22, BANK OF BEAVER, 2788.50, LP; 23, BANK OF BEAVER, 2788.50, LP; 24, BANK OF BEAVER, 2640.68, LP; 25, BANK OF BEAVER, 2640.63, LP

E-911

1, AT&T, 147.90, PHONE

GEN. GOV. ST

1, TRI-STATE HEAT & AIR, 1400.00, SERVICE AGREEMENT

OSU EXT. ST

1, BEAVER COUNTY, 3600.00, RENT & UTILITIES

TURPIN FD ST

1, WEST TEXAS GAS, 40.17, UTILITY

BALKO FD ST

2, GREENLIGHT GAS, 52.99, UTILITY

BEAVER SR. CIT. ST

1, WEST TEXAS GAS, 67.45, UTILITY

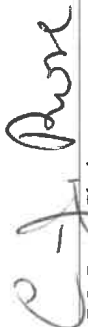
MUSEUM ST

1, WEST TEXAS GAS, 82.00, UTILITY

ECO. DEV. ST

1, WEST TEXAS GAS, 48.13, UTILITY

There being no other business to come before the board at this time, the board adjourned at 10:20 a.m.
Voting; 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



