Beaver County, Oklahoma
County Commissioners Proceedings
July 14, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 14, 2025. Notice of the meeting was posted for public information on July 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 present were C.J. Rose, Chairman; Roy Fleming, Vice-Chairman; Kerry Regier, Member; Scott Mitchell, Sheriff and Janessa Davis-O'Reilly, 1st Deputy County Clerk/Secretary.

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

Motion was made by Rose and seconded by Fleming to accept a donation from Seaboard Foods on behalf of Beaver County Fire Departments in the amount of $600.00, Receipt #20, 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 Regier to accept a donation from Ponderosa Wind II, LLC on behalf of Beaver County Free Fair in the amount of $7,500.00, Receipt #19, deposited in the Fair Donation Acct. #1235-4-8047-2005. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the Resolutions to dispose of equipment for the Beaver FD as follows. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.
2003 Sceptar Pager, Serial #02365 ~ Inv. CF-601-1 ~ Junked
2003 Sceptar Pager, Serial #02366 ~ Inv. CF-601-2 ~ Junked
2003 Sceptar Pager, Serial #02367 ~ Inv. CF-601-3 ~ Junked
2003 Sceptar Pager, Serial #02368 ~ Inv. CF-601-4 ~ Junked
2003 Sceptar Pager, Serial #02369 ~ Inv. CF-601-5 ~ Junked
2003 Sceptar Pager, Serial #02370 ~ Inv. CF-601-6 ~ Junked
2003 Sceptar Pager, Serial #02371 ~ Inv. CF-601-7 ~ Junked
2003 Sceptar Pager, Serial #02372 ~ Inv. CF-601-8 ~ Junked
2003 Sceptar Pager, Serial #02373 ~ Inv. CF-601-9 ~ Junked
2003 Sceptar Pager, Serial #02374 ~ Inv. CF-601-10 ~ Junked
2003 Sceptar Pager, Serial #02375 ~ Inv. CF-601-11 ~ Junked
2003 Sceptar Pager, Serial #02376 ~ Inv. CF-601-12 ~ Junked
2003 Sceptar Pager, Serial #02377 ~ Inv. CF-601-13 ~ Junked
2003 Sceptar Pager, Serial #02378 ~ Inv. CF-601-14 ~ Junked
2003 Sceptar Pager, Serial #02379 ~ Inv. CF-601-15 ~ Junked
2003 Sceptar Pager, Serial #02380 ~ Inv. CF-601-16 ~ Junked
2003 Sceptar Pager, Serial #02381 ~ Inv. CF-601-17 ~ Junked
2003 Sceptar Pager, Serial #02382 ~ Inv. CF-601-18 ~ Junked
2003 Sceptar Pager, Serial #02383 ~ Inv. CF-601-19 ~ Junked
2003 Sceptar Pager, Serial #02384 ~ Inv. CF-601-20 ~ Junked

Motion was made by Rose and seconded by Regier to approve the Resolutions to dispose of equipment for the Turpin FD as follows. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.
1997 SCBA ~ Inv. TF-014 ~ Junked
2003 Motorola Radio, Serial #749TDA9695 ~ Inv. TF-443-05 ~ Junked
2012 Motorola Radio, Serial #B1A00256 ~ Inv. TF-443-06 ~ Junked
2015 Mineton Pager, Serial #136QX0133 ~ Inv. TF-602-09 ~ Junked
2005 Pager, Serial #136WEU2BN9 ~ Inv. TF-602-13 ~ Junked
2005 UHF Pager, Serial #136WFSA521 ~ Inv. TF-602-14 ~ Junked
2005 UHF Pager, Serial #136WFSA522 ~ Inv. TF-602-15 ~ Junked
2005 UHF Pager, Serial #136WFSA454 ~ Inv. TF-602-16 ~ Junked
2007 Motorola Radio, Serial #749TGSH575 ~ Inv. TF-602-17 ~ Junked
2005 Motorola Radio, Serial #749THLA313 ~ Inv. TF-602-18 ~ Junked
2008 Motorola Radio, Serial #442TJAH900 ~ Inv. TF-602-20 ~ Junked
2008 Motorola Radio, Serial #442TJEH064 ~ Inv. TF-602-21 ~ Junked
2008 Motorola Pager, Serial #136WJQ0832 ~ Inv. TF-602-22 ~ Junked
2011 Honda Motor, Serial #0125-24700 ~ Inv. TF-602-23 ~ 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.
Gen. Gov.--- CODA (FY26 Annual Dues) ---------------------PO #238---$1,200.00
Gen. Gov.----OEDA (FY26 Annual Dues) ---------------------PO #240---$3,000.00
Court Clerk---OSU (Basic Acct Registration. /D. Bobeck) ---PO #290---$65.00
Court Clerk---OSU (Statute Ref. Registration/D. Bobeck) ---PO #291---$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---Health Dept. (Janitorial Services) ----------------Rec.21---$300.00
Check---OSU Extension (Annual Rental/Utilities) --------Rec. 22---$3,600.00

The Board reviewed the Bank Reconciliations ending FY25 presented by the Treasurer.

Motion was made by Rose and seconded by Fleming to approve the June monthly report for the Fair. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

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

FY24-25
COUNTY CLERK
1204, SOUTHERN OFFICE, 218.10, SUPPLIES; 1205, STANFIELD PRINTING, 158.00, WARRANTS
1206, STANFIELD PRINTING, 300.42, SUPPLIES
ASSESSOR
1207, SOUTHERN OFFICE, 153.92, SUPPLIES
REVAL
1208, PERRYTON EQUITY, 75.50, FUEL
GEN. GOV.
1209, STANFIELD PRINTING, 1009.00, WARRANTS
SHERIFF
1210, STANFIELD PRINTING, 131.56, COPIER;1211, H&H SHOOTING SPORTS, 3820.00, AMMUNITION; 1212, OZZIE'S, 47.99, FUEL; 1213, BEAVER CO NURSING HOME, 2597.00, INMATE MEALS
EMERG. MGMT
1214, PERRYTON EQUITY, 185.28, FUEL
HWY DIST. #2
1740, YELLOWHOUSE, 346.39, PARTS; 1741, INTERSTATE BATTERY SYSTEM, 198.95, BATTERIES
HWY DIST. #3
1742, FRONK OIL, 1423.13, OIL; 1743, PERRYTON OFFICE, 142.96, SUPPLIES; 1744, MOORE'S FOOD PRIDE, 47.96, SUPPLIES; 1745, SEWARD CO LANDFILL, 121.00, SERVICE; 1746, THE TIRE SHOP, 137.49, REPAIR; 1747, UNIFIRST, 453.56, UNIFORMS
CIRB DIST. #1
1748, FITTS PEST CONTROL, 75.00, SPRAYING; 1749, YELLOWHOUSE, 1138.60, REPAIRS; 1750, CRONKS AUTO, 853.46, PARTS; 1751, HARPER SANITATION, 67.43, SERVICE; 1752, SAFETY-KLEEN, 110.00, SERVICE; 1753, UNIFIRST, 145.24, UNIFORMS; 1754, UNIFIRST, 354.37, UNIFORMS; 1755, LAVERNE LUMBER, 80.97, SUPPLIES; 1756, TIRE DEALERS WAREHOUSE, 720.00, TIRE; 1757, FRONK OIL, 7136.85, DIESEL; 1758, AIRGAS, 91.05, SERVICE
CIRB DIST. #2
1759, SOUTHERN OFFICE, 109.85, SUPPLIES; 1760, PERRYTON EQUITY, 459.60, FUEL
SH. CASH-4D
148, STARR COMPUTER SOLUTIONS, 300.00, REPAIR
SH. CASH-4DOCR
149, PUGHS OTASCO, 410.00, TV
FAIR ST
160, PUGHS OTASCO, 119.88, SUPPLIES; 161, PERRYTON EQUITY, 168.52, FUEL; 162, LAVERNE LUMBER, 230.00, TOILET
GATE FD ST
110, EMERGENCY FIRE EQUIPMENT, 5532.00, SKID UNIT
FORGAN SR. CIT. ST
189, MOORE'S FOOD PRIDE, 88.53, SUPPLIES
PUBLIC TRANSIT ST
13, PERRYTON EQUITY, 147.87, FUEL
GATE FD REAP GRANT
10, J & I MANUFACTURING, 3610.00, FLATBED; 11, EMERGENCY FIRE EQUIPMENT, 19488.00, SKID UNIT
SH. FUNDING ASST GRANT
13, DANA SAFETY SUPPLY, 1544.05, VEST

FY25-26
TREASURER
4, PTCI, 214.03, PHONE
COMMISSIONERS
5, PTCI, 554.21, PHONE
COUNTY CLERK
6, PTCI, 294.31, PHONE
ASSESSOR
7, PTCI, 103.21, PHONE
WORKER'S COMP
8, ACCO, 106170.00, WC PREMIUM
CO. AUDIT
9, STATE AUDITOR AND INSPECTOR, 3152.34, AUDITING; 10, STATE AUDITOR AND INSPECTOR, 8616.89, AUDITING

SHERIFF
11, PTCI, 803.66, PHONE
EMERG. MGMT
12, PTCI, 158.00, PHONE
LIBRARY
13, PTCI, 115.69, PHONE
HWY DIST. #1
26, PTCI, 297.46, PHONE; 27, ACCO, 1250.00, DUES; 28, TOWN OF GATE, 105.00, UTILITY
HWY DIST. #2
29, PTCI, 257.68, PHONE 30, ACCO, 1250.00, DUES
HWY DIST. #3
31, PTCI, 290.51, PHONE 32, ACCO, 1250.00, DUES
E-911
2, PTCI, 495.33, PHONE 3, PTCI, 600.00, SERVICE CALL
EMERG. MGMT CASH
1, PTCI, 84.05, PHONE
SH. CASH-4COM
1, COMMUNITY PHARMACY, 20.73, PRESCRIPTIONS; 2, OSBI, 1200.00, SUPPORT FEE
GEN. USE TAX
1, COLVIN MILLS, 4800.00, INSURANCE RENEWAL; 2, APPRENTICE INFORMATION SYSTEMS, 2828.00, ANNUAL MAINTENANCE
GEN. GOV. ST
2, CODA, 1200.00, DUES; 3, O.E.D.A., 3000.00, DUES
OSU EXT. ST
2, PTCI, 179.48, PHONE; 3, BEAVER CO. 4-H LEADERS, 475.00, REIMBURSEMENT
FAIR ST
1, PTCI, 277.73, PHONE
HEALTH ST
1, ADVANCED WATER SOLUTIONS, 56.00, RENTAL; 2, PLUNKETT'S PEST CONTROL, 112.32, SPRAYING; 3, PTCI, 175.23, PHONE
SLAPOUT FD
3, SOUTHWEST GAS, 75.00, TANK RENT
FORGAN SR. CIT. ST
2, TOWN OF FORGAN, 83.50, UTILITY; 3, PTCI, 91.21, PHONE
BEAVER SR. CIT. ST
4, PTCI, 54.81, PHONE
TURPIN SR. CIT. ST
5, SEWARD COUNTY LANDFILL, 62.00, SERVICE; 6, PTCI, 93.54, PHONE
MUSEUM ST
2, PTCI, 135.20, PHONE
ECO. DEV. ST
2, PTCI, 63.49, PHONE

There being no other business to come before the board at this time, the board adjourned at 10:29 a.m. Voting; Regier, Aye; Fleming, Aye and Rose, Aye.

C.J. Rose

C.J. Rose, Chairman

Roy Fleming

Roy Fleming, Vice-Chairman

Kerry Regier

Kerry Regier, Member

COUNTY CLERK · GREAT SEAL OF THE STATE OF OKLAHOMA · 1907 · BEAVER COUNTY OKLAHOMA

Attest: Kelly Yeomans

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners