

Beaver County, Oklahoma
County Commissioners Proceedings
July 28, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 28, 2025. Notice of the meeting was posted for public information on July 24, 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 July 21, 2025 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve the Annual Financial Statement of the Treasurer for FY25. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve the Interlocal Cooperative Agreement #2024-8 (Resolution #) between CED#8 and the surrounding counties that was entered into agreement on January 15, 2025 at CED meeting. A letter of approval was issued by the Office of Attorney General and filed June 9, 2025. Before this agreement can be official it must be filed in each county and approved by the Board. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to approve the FY26 contract for lawn care between Beaver Co. Health Dept. and David Landscaping. The term will be from July 1, 2025 thru June 30, 206 at a rate of \$85.00/hour. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

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/Room/ Clerk's Conference) ----PO #391---\$714.81
Court Clerk----L. Elfers (Travel/Clerk's Conference) -----PO #388---\$307.28
Court Clerk---J. Fitz (Travel/Clerk Conference) -----PO #389---\$20.94

Motion was made by Rose and seconded by Regier to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66F ~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Gen. Gov. (DA) -----Beaver Electric (Install outlets in DA's office) -----PO #373---\$1,000.00
Gen. Gov. (OSU Ext.)---Ted Schmidt Construction (Basement Repairs/Flood) ---PO #393---\$20,000.00

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---Court Clerk (Deputy Salary/Benefits Reimb.) -----Rec.38---\$3,178.78

Motion was made by Rose and seconded by Fleming to approve July payroll. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, 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
GEN. GOV.
1223, TMT SERVICES, 65.00, DRUG TESTING
SHERIFF
1224, PERRYTON EQUITY, 1724.82, FUEL
HWY DIST. #3
1765, HOOKER HARDWARE, 235.74, SUPPLIES; 1766, TMT SERVICES, 65.00, DRUG TESTING

FY25-26
REVALUATION
21, TOTAL ASSESSMENT, 10625.00, REVALUATION
GEN. GOV.
22, WEST TEXAS GAS, 95.35, UTILITY
LITIGATION
23, TISDAL & OHARA, 255.00, REDLINE LITIGATION; 24, TISDAL & OHARA, 3075.00, SEABOARD FARMS & SHAWNEE LITIGATION
LIBRARY
25, WEST TEXAS GAS, 40.17, UTILITY
HWY DIST. #2
41, WEST TEXAS GAS, 85.08, UTILITY
HWY DIST. #3
42, S & S SERVICES, 1912.40, SERVICE; 43, S & S SERVICES, 450.00, SERVICE; 44, WELDON PARTS, 35.23, PARTS; 45, WEST TEXAS GAS, 40.17, UTILITY
GEN. GOV. IMPROV. ST
1, TRI-STATE HEAT & AIR, 8565.00, HEATING & AIR UNIT

GEN. GOV. ST

4, HOLIDAY INN, 198.00, TRAVEL; 5, TRI-STATE HEATING & AIR, 140.00, REPAIRS; 6, ELFERS, L., 307.28, TRAVEL; 7, FITZ, J., 20.94, TRAVEL; 8, BOBECK, D., 714.81, TRAVEL

OSU EXT. ST

6, OSU COOP EXT, 71.88, SOFTWARE

FAIR ST

4, WEST TEXAS GAS, 168.13, UTILITY

TURPIN FD ST

13, WEST TEXAS GAS, 40.17, UTILITY

BALKO FD ST

14, WEST TEXAS GAS, 40.17, UTILITY

FORGAN SR. CIT. ST

11, KENNY FRIEDEL, 175.00, JANITORIAL; 12, WEST TEXAS GAS, 52.01, UTILITY

BEAVER SR. CIT. ST

13, WEST TEXAS GAS, 63.86, UTILITY

TURPIN SR. CIT. ST

14, DANIA CORAL MIRANDA, 200.00, JANITORIAL; 15, WEST TEXAS GAS, 42.54, UTILITY

MUSEUM ST

5, WEST TEXAS GAS, 82.00, UTILITY

ECO. DEV. ST

4, WEST TEXAS GAS, 49.02, UTILITY

There being no other business to come before the board at this time, the board adjourned at 11:15 a.m.
Voting: Rose, Aye; Fleming, Aye and Regier, Aye.


C.J. Roje, Chairman


Roy Fleming, Vice-Chairman


Kerry Regier, Member




Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners