

Beaver County, Oklahoma
County Commissioners Proceedings
August 25, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on August 25, 2025. Notice of the meeting was posted for public information on August 21, 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 August 18, 2025 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the accept a donation from Ozzie's Convenience, Inc. on behalf of the Beaver Free Fair for the Rodeo in the amount of \$250.00, receipt #76 to be deposited into the Fair Donation Acct. #1235-4-8047-2005. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

The Board reviewed the corrected amortization schedule and letter from the First Security Bank correcting the interest amount for Lease Purchase for District #1.

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 - Basic Accounting) -----PO #753----\$625.67

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. 74-----\$3,913.47

Check---Town of Beaver (Dispatch Salary/Benefits Reimb.) -----Rec. 75-----\$3,156.62

Check---Health Dept. (Janitorial Services) -----Rec. 77-----\$300.00

Check---State Election Board. (Secretary Salary/Benefits Reimb.) -----Rec. 80-----\$3,375.00

Motion was made by Rose and seconded by Regier to approve the Cash Fund Estimate of Needs and Request for Apportionments, transferring funds from FY25 to FY26 for the following accounts. Motion carried with voting; Rose; Aye, Fleming, Aye and Regier, Aye.

911 Phone ~\$7,470.45; CBRI ~\$159,343.91; CH Improv-ST ~\$63,201.32; CH Maint-ST ~\$30,231.98; Emergency Mgmt. ~\$511.91; Fair Main-ST ~\$11,693.60; Health-ST ~\$7,776.92; Highway Dist. #1 ~\$167,193.88; Highway Dist. #2 ~\$146,557.18; Highway Dist. #3 ~\$127,617.62; Library-ST ~\$575.31; OSU Extension-ST ~\$8,838.22; Public Transportation Sales Tax ~\$2,625.78; Resale ~\$9,537.76; Sheriff Cash ~\$27,941.53; Rural Fire ST ~\$61,999.42; SR Cit-ST ~\$4,320.78; General Use-ST ~\$23,683.37

The Board reviewed employee time sheet as follows:

Sheriff's Office Deputy/Dispatchers ~ 06/18/25-07/15/25

General Employees and Highway ~ 07/01/25 – 07/31/25

Motion was made by Rose and seconded by Regier to approve August payroll. 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; Regier, Aye; Fleming, Aye and Rose, Aye.

FY25

CIRB DIST. #1

1771, ULTIMATE SAFETY & SUPPLY, 1991.84, SAFETY AWARDS

FY26

GEN. GOV.

104, TMT SERVICES, 130.00, DRUG TESTING; 105, WEST TEXAS GAS, 93.61, UTILITY

SHERIFF

106, COMPUTER PROJECTS OF ILLINOIS, 198.00, MESSENGER MAINT

LIBRARY

107, WEST TEXAS GAS, 40.17, UTILITY

HWY DIST. #1

178, FLEMING, R., 110.60, TRAVEL; 179, AIRGAS, 93.23, SERVICE; 180, BEAVER SUPPLY, 83.12, SUPPLIES

HWY DIST. #2

181, KELLPRO, 1289.02, SOFTWARE UPDATE; 182, WEST TEXAS GAS, 87.37, UTILITY

HWY DIST. #3

183, TMT SERVICES, 130.00, DRUG TESTING; 184, RURAL WATER DIST NO. 1, 40.00, UTILITY; 185, WEST TEXAS GAS, 40.17, UTILITY

CIRB DIST. #1

186, JIMS TIRE SERVICE, 3250.00, TIRE; 187, FRONK OIL, 11194.67, DIESEL; 188, FRONK OIL, 18965.75, DIESEL; 189, KEATING TRACTOR, 1955.62, REPAIRS; 190, KEATING TRACTOR, 449.12, TRACTOR WHEEL

CIRB DIST. #2

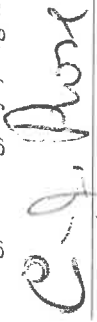
191, A+ SAFETY AND FIRST AID, 129.65, SUPPLIES; 192, SAFETY-KLEEN, 210.71, SUPPLIES

CIRB DIST. #3

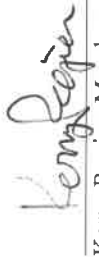
193, SAFETY-KLEEN, 180.73, SERVICE

E-911
17, KELLPRO, 1661.00, LAPTOP
SH. CASH-4D
6, OKLA. DEPT. OF PUBLIC SAFETY, 750.00, OLETS
SH. CASH-4DOCR
7, STANFIELD PRINTING, 131.56, LEASE
BEAVER FD DONATIONS
2, ALLSTATE TOWING, 450.00, TOWING
GEN. GOV. ST
14, OSU-CTP, 65.00, REGISTRATION; 15, TRI-STATE HEAT & AIR, 321.00, REPAIRS; 16,
BOBECK, D., 625.67, TRAVEL
OSU EXT. ST
14, STANDLEY SYSTEMS, 106.19, COPIER; 15, COMPASS ATHLETICS, 389.95, AWARDS
FAIR ST
19, WEST TEXAS GAS, 40.94, UTILITY
HEALTH ST
23, OKLA. STATE DEPT. OF HEALTH, 493.82, SALARIES; 24, COLVIN MILLS., 112.75, NOTARY
TURPIN FD ST
19, WEST TEXAS GAS, 40.17, UTILITY
BALKO FD ST
20, WEST TEXAS GAS, 40.17, UTILITY
FORGAN SR. CIT. ST
24, KENNY FRIEDEL, 175.00, JANITORIAL; 25, WEST TEXAS GAS, 40.17, UTILITY
BEAVER SR. CIT. ST
26, WEST TEXAS GAS, 46.41, UTILITY
TURPIN SR. CIT. ST
27, RURAL WATER DIST NO. 1, 40.00, UTILITY; 28, DANIA MIRANDA, 200.00, JANITORIAL; 29,
WEST TEXAS GAS, 42.51, UTILITY
MUSEUM ST
7, WEST TEXAS GAS, 82.00, UTILITY
ECO. DEV. ST
7, WEST TEXAS GAS, 48.14, UTILITY
LIB. HEALTH LIT. GRANT
4, OTC BRANDS, 151.59, SUPPLIES

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


C.J. Rosé, Chairman


Roy Fleming, Vice-Chairman


Kerry Regier, Member


Attest:
Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners