Beaver County, Oklahoma
County Commissioners Proceedings
September 8, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 8, 2025. Notice of the meeting was posted for public information on September 4, 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 September 2 2025 meeting. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose 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**
Assessor	Chuck Lemieux & Lorie Whisenhunt	Ryan O'Reilly
Revaluation	Chuck Lemieux & Lorie Whisenhunt	Ryan O'Reilly
County Clerk	Kelly Yeomans & Janessa Davis-O'Reilly	Sarah Whiteley & Myriah McVay
Transit Bus	C.J. Rose & Kelly Yeomans	Joyce Clark & K.J. Ridens

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.
Assessor---Embassy Suites (Rooms/Assessor Conf) -----PO #945---$1,000.00

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.---Ted Schmidt Constr. (Basement Repairs/Drywall from Flooding) -----PO #952---$2,500.00

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 - $1,862.76, Treasurer Cash ~ $55.00, Highway Dist. #1 Accounts ~ $195,258.26, Highway Dist. #2 Accounts $188,258.26, Highway Dist. #3 Accounts ~ $185,258.23, Highway Cash-CBRI-105 ~ $33,849.33, Littering Reward ~ $0.00, Sheriff Cash-4CHS ~ $562.60, Sheriff Cash-4D ~ $2,742.45, Sheriff Cash-4DRSZ ~ $0.00, Sheriff Cash-4DOCR ~ $1,404.00, Sheriff Cash-4COM ~ $209.03, County Clerk Preservation Accounts ~ $1,809.54, County Clerk Cash Accounts ~ $204.00, General Use Tax Cash ~ $20,464.09, Cash-E911-WL ~ $19,307.57, Emergency Mgmt. ~$20.00, Assessor Cash ~ $100.00, Donations ~ $1,532.00

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 ~ $3,774.90, Free Fair Accounts ~ $5,147.59, Health Dept. Accounts ~ $5,147.59, Library Accounts ~ $3,431.73, Rural Economic ~ $343.17, Forgan Sr. Citizens ~ $686.34, Beaver Sr. Citizens ~ $686.34, Turpin Sr. Citizens ~ $686.35, Forgan Fire ~ $509.86,Turpin Fire ~ $509.86, Balko Fire ~ $509.86, Slapout Fire ~ $509.86, Gate Fire ~ $509.86, Elmwood Fire ~ $509.85, Beaver Fire ~ $509.85, Courthouse M&O ST ~ $6,623.23, Courthouse Improvement ST ~ $3,431.73, Jones & Plummer Museum ~ $343.17 and Transit Bus ~ $446.12

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

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

The Highway Districts will be receiving additional highway money through the PACT -House Bill 2758 to be effective July 1, 2025. Funds will be distributed by ODOT to assist with construction and maintenance of county roads. Rose's salary was being paid out of General Use fund and effective this month will go back to being paid out of his highway salary account. Fleming's salary will continue to be paid of the General Use Tax Fund.

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

FY25-26
TREASURER
167, PTCI, 216.01, PHONE
COMMISSIONERS
168, PTCI, 554.21, PHONE

COUNTY CLERK
169, PTCI, 296.00, PHONE
ASSESSOR
170, PTCI, 92.73, PHONE; 171, HERALD DEMOCRAT, 20.00, PUBLICATION
GEN. GOV.
172, PRAIRIEFIRE COFFEE, 110.20, SUPPLIES
ELECTION
173, PTCI, 186.25, PHONE
SHERIFF
174, FAIRFIELD INN, 580.00, ROOM; 175, G & G ELECTRONICS, 441.00, REPAIRS; 176, PTCI, 835.31, PHONE
EMERG. MGMT
177, PTCI, 158.00, PHONE
LIBRARY
178, PTCI, 113.40, PHONE
HWY DIST. #1
277, SAFETY-KLEEN, 131.30, SERVICE; 278, ACCU TRACE, 150.50, DRUG & ALCOHOL TESTING; 279, SAFETY-KLEEN, 110.00, SERVICE; 280, UNIFIRST, 169.64, UNIFORMS; 281, UNIFIRST, 395.17, UNIFORMS; 282, BEAVER AUTO, 59.88, SUPPLIES; 283, TIRE DEALERS WAREHOUSE, 2220.00, TIRES; 284, QUILL, 155.96, SUPPLIES; 285, FRONK, 6724.57, DIESEL; 286, QUILL, 350.99, SUPPLIES; 287, PTCI, 302.61, PHONE; 288, TOWN OF GATE , 105.00, UTILITY; 289, OKLA. DEPT. OF TRANSPORTATION, 1355.34, LP
HWY DIST. #2
290, PTCI, 253.82, PHONE
HWY DIST. #3
291, HOOKER HARDWARE, 15.99, SUPPLIES; 292, JOYCE TAYLOR, 4860.00, GRAVEL; 293, FRONK, 638.75, DEF; 294, FRONK, 7460.07, FUEL; 295, T & W TIRE, 7869.00, TIRES; 296, SERVICE JANITORIAL, 228.20, SUPPLIES; 297, WILD WEST FORD, 38.23, REPAIRS; 298, PTCI, 290.41, PHONE
CIRB DIST. #1
299, FITTS PEST CONTROL, 900.00, SPRAYING
CIRB DIST. #2
300, BEAVER AUTO, 530.71, PARTS; 301, SERVICE JANITORIAL, 262.25, SUPPLIES; 302, CED #8, 350.00, BRIDGE TIMBERS
CIRB DIST. #3
303, AIRGAS, 935.40, SUPPLIES; 304, BEAVER AUTO, 96.93, PARTS; 305, BRUCKNER TRUCK SALES, 449.16, PARTS; 306, MOTOR PARTS OF PERRYTON, 2726.91, PARTS; 307, THE TIRE SHOP, 118.00, REPAIR 308, UNIFIRST, 526.13, UNIFORMS; 309, BARTLETT LUMBER, 58.24, SUPPLIES
E-911
24, AT&T, 73.77, PHONE; 25, PTCI, 495.33, PHONE
EMERG. MGMT
5, STANFIELD PRINTING, 45.00, SUPPLIES; 6, PTCI, 84.05, PHONE
RESALE
3, STANFIELD PRINTING, 253.90, SUPPLIES
SH. CASH-4COM
12, TIGER COMMISSARY, 71.63, COMMISSARY
SH. FORF.
1, SOUTHWEST GLASS, 405.00, REPAIRS
SH. CASH
8, MEYER'S AUTO BODY, 704.00, REPAIRS; 9, FITTS PEST CONTROL, 80.00, SPRAYING
FAIR DONATIONS
3, KLINE SIGN & CRANE, 3064.17, BANNERS
OSU EXT. ST
17, STANFIELD PRINTING, 64.88, SUPPLIES; 18, PTCI, 177.18, PHONE
FAIR ST
35, PTCI, 279.73, PHONE
HEALTH ST
25, OKLA. STATE DEPT. OF HEALTH, 246.98, SALARIES; 26, PATRICIA RAMIREZ, 154.00, TRAVEL; 27, BEAVER COUNTY, 300.00, JANITORIAL; 28, TOSHIBA, 196.31, COPIER
FORGAN SR. CIT. ST
30, PTCI, 91.21, PHONE
BEAVER SR. CIT. ST
31, PTCI, 54.52, PHONE
TURPIN SR. CIT. ST
32, PTCI, 93.54, PHONE
MUSEUM ST
8, PTCI, 135.20, PHONE
ECO. DEV. ST
8, PTCI, 63.49, PHONE

There being no other business to come before the board at this time, the board adjourned at 11:05 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

Attest:

Janena Davis-O'Reilly

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners

COUNTY CLERK BEAVER COUNTY OKLAHOMA