

Beaver County, Oklahoma
County Commissioners Proceedings
September 15, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 15, 2025. Notice of the meeting was posted for public information on September 11, 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; Bill Stout, Undersheriff; Curtis Reddick, Administrative Assistant 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 September 8, 2025 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to accept a Donation from Seaboard Foods LLC on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #110, deposited in the following Fire Department Accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Beaver Fire Dept. ~ #1321-2-8207-2005 ~ \$600.00

Forgan Fire Dept. ~ #1321-2-8201-2005 ~ \$100.00

Turpin Fire Dept. ~ #1321-2-8202-2005 ~ \$200.00

Motion was made by Rose and seconded by Fleming to accept donations from Lewis Chevrolet of Liberal and Guy and Jan Payne on behalf of the Free Fair and Rodeo Sponsorship in the amount of 500.00, receipt #109. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to approve an Application for Road Crossing from Ryan Radcliff in District #3 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Between Sections 26 & 35-6N-21ECM

Motion was made by Rose and seconded by Fleming to approve the Change in Terms Agreement between the Board of County Commissioners and the First Security Bank regarding the Lease Purchase Agreement for District #1 that was done around March 2025. The interest amount was incorrect and has since been corrected. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the Letter of Agency for Funding Year 2026-2027 from the Oklahoma Department of Libraries on behalf of the Beaver County Library for future E-Rate/Technology grants. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, 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/OSU Training) -----PO #962---\$422.20

Court Clerk-----Fairfield Inn (2-Rooms/Kellpro Training Classes) --PO #961---\$600.00

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.111---\$300.00

Check---Dept. of Emergency Mgmt. (EMPG Training Reimb. Grant) ---Rec. 115---\$800.00

The Board reviewed employee time sheet as follows:

Sheriff's Office Deputy/Dispatchers ~ 07/16/25-08/12/25

General Employees and Highway ~ 08/01/25-08/31/25

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

SH. FUNDING ASST GRANT

14, GALLS LLC, 1089.11, UNIFORMS

FY25-26

COUNTY CLERK

179, STANFIELD PRINTING, 87.60, SUPPLIES

ASSESSOR

180, SOUTHERN OFFICE, 124.88, SUPPLIES

REVAL

181, PERRYTON EQUITY, 60.80, FUEL

GEN. GOV.

182, BEAVER SUPPLY, 8.99, SUPPLIES; 183, SERVICE JANITORIAL, 749.80, SUPPLIES; 184, TRI CO ELECTRIC, 4193.11, UTILITY

SHERIFF

185, PERRYTON EQUITY, 3142.09, FUEL

EMERG. MGMT

186, K. SHADDEN, 202.90, TRAVEL; 187, PERRYTON EQUITY, 190.62, FUEL; 188, TRI CO ELECTRIC, 29.07, UTILITY

LIBRARY

189, TRI CO ELECTRIC, 270.54, UTILITY

HWY DIST. #1

310, LAVERNE FARMERS COOP, 231.00, SUPPLIES; 311, LAVERNE LUMBER, 21.26, SUPPLIES; 312, CRONKS AUTO, 305.49, PARTS; 313, KEATING, 4344.82, FILTERS; 314, K & S REPAIRS, 2463.00, PARTS; 315, YELLOWHOUSE, 4503.73, FILTERS; 316, KEATING, 249.09, PARTS; 317, QUILL, 239.94, SUPPLIES; 318, K&S REPAIRS, 125.34, PARTS

HWY DIST. #2

319, TRI CO ELECTRIC, 444.28, UTILITY

HWY DIST. #3

320, LIBERAL KENWORTH, 25.85, PARTS; 321, MOORE'S FOOD PRIDE, 47.96, SUPPLIES; 322, KEATING, 2541.65, PARTS; 323, ELECTRICMOTOR SERVICE, 275.40, REPAIRS; 324, TRI CO ELECTRIC, 458.77, UTILITY

CIRB DIST. #2

325, INTERSTATE BATTERY, 232.45, BATTERIES; 326, PUGHS OTASCO, 21.99, PARTS; 327, SOUTHERN OFFICE, 15.48, SUPPLIES; 328, DIRECT DISCOUNT TIRE, 904.70, TIRES; 329, KEATING TRACTOR, 1623.95, PARTS; 330, LIBERAL KENWORTH, 517.68, PARTS; 331, PERRYTON EQUITY, 319.08, FUEL; 332, PRAIRIEFIRE COFFEE, 145.80, SUPPLIES; 333, UNIFIRST, 735.55, UNIFORMS; 334, YELLOWHOUSE, 1421.62, PARTS; 335, WARREN CAT, 285.21, PARTS; 336, DOLLAR GENERAL, 30.50, SUPPLIES

CIRB DIST. #3

337, KEATING, 2450.10, PARTS

CBIR

2, DUB ROSS, 17583.84, TINHORNS; 3, DUB ROSS, 63316.80, CULVERTS; 4, DUB ROSS, 3010.20, CULVERTS E-911

26, PUGHS OTASCO, 165.00, TV; 27, DANA SAFETY, 35.15, RESTOCKING FEE; 28, FORMDOCS, 979.85, LICENSE EMERG. MGMT CASH

7, THE TIRE SHOP, 267.19, TIRES; 8, G&G ELECTRONICS, 22.00, ANTENNA

SH. CASH-4COM

13, PRODIGY, 185.00, PHONE TIME; 14, COMMUNITY PHARMACY, 34.65, INMATE MEDICATION; 15, BOB JAYS OF PERRYTON, 447.50, REPAIRS

SH. CASH-4D

10, NICHOLS, 249.27, REPAIRS; 11, SOUTHERN TIRE MART, 2431.38, TIRES; 12, STANFIELD PRINTING, 687.20, SUPPLIES

SH. CASH-4DOCR

13, STANFIELD PRINTING, 131.56, COPIER

FAIR DONATIONS

4, 5A DESIGNS, 820.00, SPEAKERS; 5, KLINE SIGN, 651.98, BANNERS

GEN. GOV. ST

17, OSU-CTP, 65.00, REGISTRATION; 18, BOBECK, D., 422.20, TRAVEL

FAIR ST

36, PERRYTON EQUITY, 218.70, FUEL; 37, PUGHS OTASCO, 233.98, SUPPLIES; 38, SERVICE JANITORIAL, 293.80, SUPPLIES; 39, BEAVER SUPPLY, 577.92, SUPPLIES; 40, PUGHS OTASCO, 224.91, SUPPLIES; 41, PUGHS OTASCO, 182.97, SUPPLIES; 42, LAVERNE LUMBER, 1178.96, SUPPLIES; 43, TRI CO ELECTRIC, 2885.59, UTILITY

HEALTH ST

29, WEST TEXAS GAS, 41.73, UTILITY; 30, ADVANCED WATER SOLUTIONS, 56.00, WATER SYSTEM RENTAL

31, PTCL, 174.58, PHONE

TURPIN FD ST

23, TRI CO ELECTRIC, 92.34, UTILITY

BALKO FD ST

24, TRI CO ELECTRIC, 125.49, UTILITY

BEAVER FD ST

25, PERRYTON EQUITY, 413.18, FUEL

FORGAN SR. CIT. ST

33, MOORE'S FOOD PRIDE, 109.79, SUPPLIES; 34, TOWN OF FORGAN, 86.25, UTILITY; 35, TRI CO ELECTRIC, 176.50, UTILITY

BEAVER SR. CIT. ST

36, TRI CO ELECTRIC, 666.22, UTILITY

TURPIN SR. CIT. ST

37, TRI CO ELECTRIC, 190.16, UTILITY

ECO. DEV. ST

9, TRI CO ELECTRIC, 56.07, UTILITY

PUBLIC TRANSIT ST

3, PERRYTON EQUITY, 216.17, FUEL

LIB. STATE AID GRANT

3, MOORE'S FOOD PRIDE, 7.62, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 10:16 a.m.
Voting: Regier, Aye; Fleming, Aye and Rose, Aye.


C.J. Rose, Chairman


Roy Fleming, Vice-Chairman


Kerry Regier, Member




Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners