

Beaver County, Oklahoma
County Commissioners Proceedings
September 22, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 22, 2025. Notice of the meeting was posted for public information on September 18, 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, Shelly Thomas, Keith Shadden and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the September 15, 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 FY26 Resolution for County Road Machinery and Equipment Revolving Fund. District #1 has requested to participate to purchase one 165hp Bulldozer. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to certify that no Federal Funding will be utilized in the execution of the project number J3-5425(005) to Grade, Drain & Resurface NS 165 starting at EW21 extending 3 miles north to EW18 in District #1. Approved by ADA, Parker Olmstead. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the Treasurer to obtain funds from the General Fund to return unobligated monies back to the Dept. of Treasury (Bureau of the Fiscal Service) in the amount of \$27,761.87. Cashier's Check #00213397 was issued to the Dept. of the Treasury. This was monies received from the government during the Covid epidemic. Motion carried with voting; Regier, Aye; Rose, 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.
Excise BD---OSU -CTP (Registration – Cash Flow MGMT.) ---PO #1023---\$150.00
Library---- David Davis (Bathroom Repairs) -----PO #1027---\$100.00
Court Clerk---L. Elfers (Travel/Kellpro School) -----PO #1075---\$343.58

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.119-----\$3,913.47
Check---State Election Board (Secretary Salary Reimb.) -----Rec. 118---\$3,375.00

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.

FY25-26

ASSESSOR

190, NORTHWEST DIST. CO. OFFICERS & DEPUTIES, 100.00, REGISTRATION

GEN. GOV.

191, TOWN OF BEAVER, 691.72, UTILITY

SHERIFF

192, BEAVER CO NURSING HOME, 3085.50, INMATE MEALS

LIBRARY

193, TOWN OF BEAVER, 173.89, UTILITY

HWY DIST. #1

338, FLEMING, R., 110.60, TRAVEL; 339, BEAVER SUPPLY, 55.28, SUPPLIES

HWY DIST. #2

340, ACCO, 95.00, REGISTRATION; 341, DIRECT DISCOUNT TIRE, 2140.00, TIRES 342, FRONK, 3933.50, FUEL; 343, FRONK, 17436.76, DIESEL; 344, TOWN OF BEAVER, 84.33, UTILITY

HWY DIST. #3

345, WARREN CAT, 5834.00, REPAIRS; 346, S & S SERVICES, 2147.60, SERVICE; 347, S & S SERVICES, 450.00, SERVICE; 348, RURAL WATER DIST NO. 1, 40.00, UTILITY

CIRB DIST. #2

349, HAMPEL, 855.00, OIL; 350, YELLOWHOUSE, 6143.78, REPAIRS; 351, BEAVER SUPPLY, 23.77, SUPPLIES

CIRB DIST. #3

352, WARREN CAT, 1665.25, REPAIRS; 353, WARREN CAT, 2394.37, PARTS

SH. CASH-4COM

16, BEAVER SUPPLY, 407.26, SUPPLIES; 17, BEAVER SUPPLY, 449.91, SUPPLIES

SH. CASH-4D

14, SPEEDTECH LIGHTS, 155.37, LED LIGHT BAR

SH. CASH-4DOCR

15, JP CONSTRUCTION, 4700.00, REPAIRS

GEN. GOV. ST

19, FAIRFIELD INN, 440.00, ROOM; 20, FITZ, J., 28.38, TRAVEL; 21, ELFERS, L., 343.58, TRAVEL

OSU EXT. ST

19, OSU COOP EXT, 6666.66, SALARIES; 20, L SIZELOVE, 1428.34, TRAVEL; 21, L SIZELOVE, 569.50, TRAVEL; 22, PITNEY BOWES, 182.58, INK; 23, STANDLEY, 79.78, COPIER; 24,

NATIONAL 4-H COUNCIL, 409.95, 4-H GIFTS

FAIR ST

44, TOWN OF BEAVER, 475.47, UTILITY

HEALTH ST

32, OKLA. STATE DEPT. OF HEALTH, 493.84, SALARIES; 33, DAVIS LANDSCAPING, 85.00, LAWN CARE; 34, PLUNKETT'S PEST CONTROL, 112.32, SPRAYING; 35, FRESH BABY, 2393.27, SUPPLIES; 36, ALL-STAR CUSTOMS 792.25, SIGN

GATE FD ST

26, BURROWS & BURROWS, 3854.00, INSURANCE

FORGAN SR. CIT. ST

38, KENNY FRIEDEL, 175.00, SERVICE

TURPIN SR. CIT. ST

39, DANIA CORAL MIRANDA, 200.00, SERVICE

MUSEUM ST

9, TOWN OF BEAVER, 46.79, UTILITY

There being no other business to come before the board at this time, the board adjourned at 10:27 a.m.
Voting; Fleming, Aye; Regier, Aye and Rose, Aye.



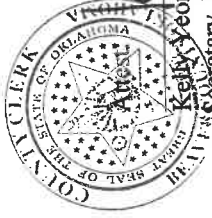
C.J. Rose, Chairman



Roy Fleming, Vice-Chairman



Kerry Regier, Member



Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners

