

Beaver County, Oklahoma
County Commissioners Proceedings
December 1, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners December 1, 2025. Notice of the meeting was posted for public information on November 25, 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, Sheriff; Jason Frantz and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the November 24, 2025 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to accept multiple donations on behalf of Beaver County Fire Departments from the Stockyard's yearly fundraiser in the amount of 22,016.00, Receipt #207, 209 and 211 deposited in the Fire Department Donation Accounts as follows: Motion carried with voting;

Fleming, Aye; Rose, Aye and Regier, Aye.

1235-2-8201-2005 Forgan FD ~ \$3,145.14

1235-2-8202-2005 Turpin FD ~ \$3,145.14

1235-2-8203-2005 Balko FD ~ \$3,145.14

1235-2-8204-2005 Slapout FD ~ \$3,145.15

1235-2-8205-2005 Gate FD ~ \$3,145.15

1235-2-8206-2005 Elmwood Fire Dept ~ \$3,145.14

1235-2-8207-2005 Beaver Fire Dept ~ \$3,145.14

Motion was made by Rose and seconded by Regier to accept a donation/reimbursement from Woods County Conservation District on behalf of Turpin, Elmwood, Gate and Slapout FD's for attending a workshop "Fighting Fire with Fire". Receipt #212 deposited in the FD Donation Accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

1235-2-8201-2005 Forgan FD ~ \$5,000.00

1235-2-8202-2005 Turpin FD ~ \$5,000.00

1235-2-8206-2005 Elmwood-FD ~ \$5,000.00

1235-2-8205-2005 Gate FD ~ \$5,000.00

Motion was made by Fleming and seconded by Rose to approve the Lease Renewal Agreement submitted by Jason Frantz with Western Equipment for (2) John Deere Tractors. The new balance due is \$114,436.00 with a new monthly payment of \$1,500.00. Original lease/purchase was Dec. 1, 2021. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

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---CED #8 (Chip/Seal Project D #1) -----Rec.213-----\$78,000.00

The Board reviewed employee time sheets as follows:

Sheriff 's Office Deputies/Dispatchers ~ 10/8/25-11/4/25

Gen. Employees & Highway ~ 10/1/25-10/31/25

Motion was made by Rose and seconded by Fleming to approve the November monthly report for the Health Dept. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

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

NOVEMBER PR

E-911

000050 FIRST SECURITY BANK \$ 528.94

000051 O.P.E.R.S. \$ 822.06

000052 OKLA. TAX COMMISSION \$ 84.00

000053 OPEH&WP \$ 2,235.82

GENERAL

000421 AFLAC \$ 1,160.82

000422 FIRST SECURITY BANK \$ 22,806.47

000423 LEADERS LIFE \$ 135.63

000424 O.P.E.R.S. \$ 22,991.20

000425 OKLA. TAX COMMISSION \$ 3,033.00

000426 OPEH&WP \$ 38,160.72

000427 STANDARD 401 \$ 2,325.00

000428 STANDARD 457 \$ 2,625.00

HIGHWAY

000737 AFLAC \$ 2,735.76

000738 FIRST SECURITY BANK \$ 29,679.31

000739 LEADERS LIFE \$ 154.58

000740 O.P.E.R.S. \$ 28,333.38

000741 OKLA. TAX COMMISSION \$ 3,840.00

000742 OPEH&WP \$ 50,864.52

000743 STANDARD 401 \$ 3,425.00

000744 STANDARD 457 \$ 4,225.00

LIBRARY-ST

000035 AFLAC \$ 114.47
000036 FIRST SECURITY BANK \$ 418.63
000037 LEADERS LIFE \$ 39.00
000038 O.P.E.R.S. \$ 117.44
000039 OKLA. TAX COMMISSION \$ 67.00
000040 OPEH&WP \$ 5.00
000041 STANDARD 457 \$ 100.00
USE-ST
000052 AFLAC \$ 31.50
000053 FIRST SECURITY BANK \$ 1,291.64
000054 LEADERS LIFE \$ 160.37
000055 O.P.E.R.S. \$ 367.97
000056 OKLA. TAX COMMISSION \$ 368.00
000057 OPEH&WP \$ 402.83
000058 STANDARD 457 \$ 300.00
FIRST SECURITY BANK ~ WH; OTC ~ WH; OPERS ~ RETIREMENT; OPEH&WP ~ INS.; STANDARD ~ DC; AFLAC ~ INS.; LEADERS LIFE ~ INS.

GEN. GOV.

429, TMT SERVICES, 65.00, DRUG TESTING; 430, FITTS PEST CONTROL, 140.00, SPRAYING;
431, WEST TEXAS GAS, 91.06, UTILITY

EXCISE BOARD

432, DEARMIN, C., 75.00, SALARY; 433, RADCLIFF, D., 75.00, SALARY; 434, C. DEARMIN, 36.40, TRAVEL; 435, D. RADCLIFF, 16.80, TRAVEL

SHERIFF

436, EQUITY BANK, 30.06, TRAVEL; 437, BEAVER CO NURSING HOME, 4352.00, INMATE MEALS

HOSPITAL

438, BEAVER CO. MEMORIAL HOSPITAL, 43714.51, 1/4 MILL LEVY

LIBRARY

439, WEST TEXAS GAS, 42.47, UTILITY

HWY DIST. #1

745, LAVERNE FARMERS COOP, 1123.08, SUPPLIES; 746, FITTS PEST CONTROL, 75.00, PEST SPRAYING; 747, ACCO, 95.00, REGISTRATION; 748, HARPER SANITATION, 67.43, TRASH SERVICE; 749, WARREN CAT, 3161.46, REPAIRS; 750, A OIL FIELD SUPPLY, 6.73, PARTS; 751, HERALD DEMOCRAT, 524.99, COMM. PROCEEDINGS

HWY DIST. #2

752, FRONK, 19673.46, DIESEL; 753, WEST TEXAS GAS, 92.59, UTILITY; 754, HERALD DEMOCRAT, 524.99, COMM. PROCEEDINGS

HWY DIST. #3

755, SEWARD CO LANDFILL, 242.00, SERVICE; 756, RWD NO. 1, 40.00, UTILITY; 757, WEST TEXAS GAS, 40.17, UTILITY; 758, HERALD DEMOCRAT, 525.00, COMM. PROCEEDINGS

CIRB DIST. #2

759, INTERSTATE BATTERY, 418.90, BATTERIES

CIRB DIST. #3

760, SAFETY-KLEEN, 180.73, SERVICE

CBRI

13, J & R CONSTRUCTORS, 2857.12, 1/2" ROCK; 14, COASTAL ENERGY, 49170.80, MC800; 15, LOGAN CO ASPHALT, 6250.00, COLD PATCH

SH. CASH-4D

33, STANFIELD PRINTING, 131.56, LEASE; 34, FITTS PEST CONTROL, 80.00, SPRAYING; 35, COJO INDUSTRIAL SALES, 200.00, INSPECTION; 36, OKLA. DEPT. OF PUBLIC SAFETY, 750.00, OLETS

BEAVER FD DONATIONS

9, EKKEL DIESEL, 1292.74, REPAIRS

GEN. GOV. ST

31, OSU-CTP, 125.00, REGISTRATION; 32, OSU-CTP, 125.00, REGISTRATION; 33, MCVAY, M., 472.60, TRAVEL; 34, BALDRIDGE, C., 469.77, TRAVEL

FAIR ST

63, WEST TEXAS GAS, 138.19, UTILITY

HEALTH ST

71, OKLA. STATE DEPT. OF HEALTH, 673.10, SALARIES; 72, PATRICIA RAMIREZ, 154.00, TRAVEL; 73, PATRICIA RAMIREZ, 231.00, TRAVEL; 74, NORTHWEST SHREDDERS, 25.00, SHREDDING; 75, QUILL, 249.78, SUPPLIES; 76, WEST TEXAS GAS, 41.70, UTILITY 77, DEVINE'S STATIONERY, 59.51, SUPPLIES; 78, DAVIS LANDSCAPING, 85.00, LAWN CARE

TURPIN FD ST

40, WEST TEXAS GAS, 40.93, UTILITY

BALKO FD ST

41, WEST TEXAS GAS, 40.17, UTILITY

GATE FD ST

42, PERRYTON GLASS, 9395.00, GARAGE DOOR

FORGAN SR. CIT. ST

68, WEST TEXAS GAS, 44.76, UTILITY

BEAVER SR. CIT. ST

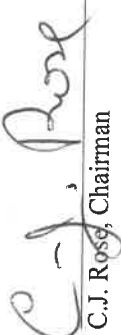
69, WEST TEXAS GAS, 46.29, UTILITY

TURPIN SR. CIT. ST

70, SEWARD CO LANDFILL, 62.00, SERVICE; 71, RWD NO. 1, 40.00, UTILITY; 72, WEST TEXAS GAS, 43.99, UTILITY

MUSEUM ST
17, WEST TEXAS GAS, 141.00, UTILITY
ECO. DEV. ST
16, WEST TEXAS GAS, 48.01, UTILITY

There being no other business to come before the board at this time, the board adjourned at 10:50 a.m.
Voting: Rose, Aye; Fleming, Aye and Regier, Aye.


C.J. Rose, Chairman


Roy Fleming, Vice-Chairman


Kerry Regier, Member


Attest:

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners