

Beaver County, Oklahoma
County Commissioners Proceedings
December 15, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on December 15, 2025. Notice of the meeting was posted for public information on December 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; Scott Mitchell, Sheriff; David Britten; Jason Frantz 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 December 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 #246, deposited in the FD accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.
Beaver ~ \$300.00; Forgan ~ \$100.00; Turpin ~ \$200.00

Motion was made by Rose and seconded by Regier to accept a Donation from Laverne Insurance, LLC during the Stockyard Fundraiser on behalf of Beaver County Fire Departments in the amount of \$1,000.00, receipt # to be split equally deposited in the FD accounts as follows. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.
Beaver ~ \$142.86; Forgan ~ \$142.86; Turpin ~ \$142.86; Balko ~ \$142.86; Elmwood ~ \$142.86; Gate ~ \$142.84; Slapout ~ \$142.86

Motion was made by Fleming and seconded by Rose to approve the final Lease Renewal Agreement submitted by Jason Frantz with Western Equipment for (2) John Deere Tractors. The new payment amount for both tractors will be \$1,481.79 monthly. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Regier and seconded by Rose to approve the Buyboard Proposal #326672-01 submitted by David Britten with Warren Cat for the purchase of (1) CAT Skid Steer for District 3 to be paid in full with purchase order #1959 in the amount of \$94,342.00. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the service agreement between Inspiron Logistics, LLC and Beaver County for text communication services for purposes of emergencies, poor weather conditions etc. Total amount to set up and for maintenance will be \$2,650.00 annually. ADA, Parker Olmstead approved this agreement. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the (4) Applications for Road Crossing from Jeff Slatten in District #2 as follows. Motion carried with voting; Fleming, Aye; Rose, Aye; and Regier, Aye.
Between Sections 19 & 20-4N-23ECM
Between Sections 20 & 29-4N-23ECM
Between Sections 20 & 29-4N-23ECM
Between Sections 22 & 21-4N-23ECM

Motion was made by Rose and seconded by Regier to approve the Application for Road Crossing from Ryan Radcliff in District #2 as follows. Motion carried with voting; Fleming, Aye; Rose, Aye; and Regier, Aye.
Between Sections 9 & 4-4N-23ECM

Motion was made by Rose and seconded by Regier to approve a Resolution to accept the Library Health Literacy Grant FY26 in the amount of \$5,000.00 to be deposited in the Health Literacy Grant Account #1562-5-4900-2005, receipt #250. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve a Cash Fund Estimate of Needs and Request for *Special Apportionment* for Library Health Literacy Grant Account #1562-5-4900-2005 in the amount of \$5,000.00. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

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.
Sheriff—Northwest Line Construction (Install electrical outlets) -----PO #1918-----\$3,000.00

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.
Emergency Management—Inspiron Logistics (Annual Service) -----PO #1956-----\$2,650.00

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. (Janit. Services) ---Rec. 245---\$300.00

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.

GEN. GOV.
465, BEAVER SUPPLY, 184.31, SUPPLIES; 466, TOWN OF BEAVER, 593.40, UTILITY
EXCISE BD
467, DEARMIN, C., 75.00, SALARY; 468, RADCLIFF, D., 75.00, SALARY; 469, TAYLOR, R., 75.00, SALARY;
470, C. DEARMIN, 36.40, TRAVEL; 471, D. RADCLIFF, 16.80, TRAVEL; 472, R. TAYLOR, 51.80, TRAVEL
SHERIFF
473, OZZIE'S, 55.08, FUEL; 474, NICHOLS, 47.25, REPAIRS; 475, BEAVER CO NURSING HOME, 6332.50, INMATE MEALS
EMERG. MGMT
476, PERRYTON EQUITY, 74.48, FUEL
LIBRARY
477, TOWN OF BEAVER, 189.59, UTILITY
HWY DIST. #1
807, CRONKS, 149.42, PARTS; 808, FRONK, 19411.04, DIESEL; 809, TOWN OF GATE, 111.00, UTILITY
HWY DIST. #2
810, KEATING, 960.05, PARTS; 811, LIBERAL KENWORTH, 239.57, PARTS; 812, WARREN CAT, 420.00, PARTS; 813, DIRECT DISCOUNT TIRE, 200.00, TIRES; 814, AIRGAS, 106.00, SUPPLIES; 815, PERRYTON EQUITY, 234.26, FUEL; 816, TOWN OF BEAVER, 84.33, UTILITY
HWY DIST. #3
817, JIMS TIRE SERVICE, 185.00, REPAIR; 818, KOST TRUCK SUPPLY, 99.62, PARTS; 819, WEAVERS ALIGNMENT, 1264.80, TIRES; 820, KEATING, 3074.40, PARTS; 821, MOORE'S FOOD PRIDE, 240.47, MEALS; 822, S & S SERVICES, 450.00, SERVICE; 823, EKKEL DIESEL, 99.06, PARTS; 824, SALCO, 337.50, REPAIRS
CIRB DIST. #3
825, WARREN CAT, 214.60, PARTS; 826, BARTLETT LUMBER, 100.37, SUPPLIES; 827, G.W. VAN KEPPEL, 1655.79, PARTS; 828, COJO, 1707.50, EQUIPMENT
EMERG. MGMT CASH
15, BEAVER POSTMASTER, 78.00, STAMPS
RESALE
8, TM CONSULTING, 95.00, SERVICE
SH. COM
29, BEAVER SUPPLY, 33.48, SUPPLIES; 30, COMMUNITY PHARMACY, 34.65, INMATE MEDICATION
SH. CASH
39, TULSA MARRIOTT, 1320.00, ROOM; 40, NICHOLS, 560.95, REPAIRS
GEN. GOV. ST
4, TED SCHMIDT CONSTRUCTION, 19550.00, BASEMENT REPAIRS
OSU EXT. ST
45, L. SIZELOVE, 1171.12, TRAVEL; 46, L. SIZELOVE, 1238.13, TRAVEL
FAIR ST
68, BEAVER SUPPLY, 374.31, SUPPLIES; 69, TOWN OF BEAVER, 384.41, UTILITY
HEALTH ST
82, ADVANCED WATER SOLUTIONS, 56.00, WATER SYSTEM; 83, PLUNKETT'S PEST CONTROL, 112.32, SPRAYING; 84, TOWN OF BEAVER, 97.65, UTILITY; 85, TRI CO ELECTRIC, 276.34, UTILITY
FORGAN SR. CIT. ST
77, TOWN OF FORGAN, 80.75, UTILITY
TURPIN SR. CIT. ST
78, SEWARD COUNTY LANDFILL, 62.00, SERVICE; 79, SOONER WEST AGENCY, 3224.00, INSURANCE
MUSEUM ST
18, TOWN OF BEAVER, 46.79, UTILITY
SH. FUNDING GRANT
2, VERSUS SIGNS, 6270.00, DETAILING

There being no other business to come before the board at this time, the board adjourned at 10:37 a.m.
Voting: Regier, Aye; Fleming, Aye and Rose, Aye.



C.J. Rose, Chairman





Roy Fleming, Vice-Chairman



Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners