Beaver County, Oklahoma
County Commissioners Proceedings
October 14, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 14, 2025. Notice of the meeting was posted for public information on October 9, 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, Keith Shadden and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the October 6, 2025 meeting. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve the FY26 Beaver County General Budget in the amount of $3,881,272.01. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve a 5% raise for all General Employees, Cash Account Employees., Sales Tax Employees and Elected Officials to be effective January 1, 2026. The Excise Board approved the 5% raise in their August 28, 2025 meeting during Executive Session. The Highway Districts 1, 2 and 3 will receive a 7.7% to 12.5% raise effective October 1, 2025. The percentage for the Highway varies depending upon their positions. The Excise Board does not have to approve Highway raises as those monies come from a different source and are not budgeted. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve a Resolution #8546 to increase the county pay OPEH (Health Insurance) for employee dependents from 60% to 80% to be effective January 1, 2026. This was also discussed in the previous Excise Board Meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the Application for Road Crossing from West Texas Gas in District #3 as follows. Motion carried with voting; Fleming, Aye; Rose, Aye; and Regier, Aye.
Between Sections 11 and 2-5N-20E

Motion was made by Fleming and seconded by Rose to approve the Application for Road Crossing from Jeff Slatten in District #2 as follows. Motion carried with voting; Fleming, Aye; Rose, Aye; and Regier, Aye.
Between Sections 21 and 28-5N-22E

Motion was made by Rose and seconded by Regier to approve the Sheriff request to hire Jana Christian as a full time Communications Officer, effective November 1, 2025. Christian will be paid a salary of $3,156.62 with no probationary period. Christian will be paid out of the Sheriff General Salary Account and benefits out of the General Accounts. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the FY25-26 Emergency Operations Plan that was submitted by Keith Shadden, Emergency Management Director. Motion carried with voting; Regier, Aye; Fleming, 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-66D ~ 1306-1-8020-2005 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Court Clerk---D. Bobeck (Travel/Kellpro Training) -----PO #1275---$286.20
Court Clerk---C. Koehn (Travel/Kellpro Training) -------PO #1276---$49.03

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---Encino Operating LLC (Royalty) ----------------Rec.85---$7.21
Check---Town of Beaver (Dispatcher Salary Reimb.) ---Rec. 145---$3,156.62

Motion was made by Regier and seconded by Rose to approve Transfer of Appropriations as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Sheriff General ~ M&O to Travel~ $1,500.00

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 - $8,591.26, Treasurer Cash ~ $65.00, Highway Dist. #1 Accounts ~ $208,739.58, Highway Dist. #2 Accounts $208,739.58, Highway Dist. #3 Accounts ~ $208,739.58, Highway Cash-CBRI-105 ~ $38,651.78, Littering Reward ~ $0.00, Sheriff Cash-4CHS ~ $548.48, Sheriff Cash-4D ~ $3,490.35, Sheriff Cash-4DRSZ ~ $0.00, Sheriff Cash-4DOCR ~ $2,430.00, Sheriff Cash-4COM ~ $256.63, County Clerk Preservation Accounts ~ $1,651.97, County Clerk Cash Accounts ~ $460.00, General Use Tax Cash ~ $26,825.16, Cash-E911-WL ~ $19,276.14, Emergency Mgmt. ~$0.00, Assessor Cash ~ $160.00, Donations ~ $1,100.00

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 ~ $3,098.92, Free Fair Accounts ~ $4,225.78, Health Dept. Accounts ~ $4,225.78, Library Accounts ~ $2,817.19, Rural Economic ~ $281.72, Forgan Sr. Citizens ~ $563.43, Beaver Sr. Citizens ~ $563.44, Turpin Sr. Citizens ~ $563.44, Forgan Fire ~ $418.55, Turpin Fire ~ $418.55, Balko Fire ~ $418.55, Slapout Fire ~ $418.55, Gate Fire ~ $418.56, Elmwood Fire ~ $418.56, Beaver Fire ~ $418.56, Courthouse M&O ST ~ $5,437.17, Courthouse Improvement ST ~ $2,817.19, Jones & Plummer Museum ~ $281.72 and Transit Bus ~ $366.23

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

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

TREASURER
259, PTCI, 212.09, PHONE
COMMISSIONERS
260, PTCI, 554.81, PHONE
CO. CLERK
261, STANFIELD PRINTING, 13.32, SUPPLIES; 262, PTCI, 277.31, PHONE
ASSESSOR
263, PTCI, 97.19, PHONE
REVAL
264, PERRYTON EQUITY, 158.43, FUEL
GEN. GOV.
265, BEAVER SUPPLY, 298.95, SUPPLIES; 266, HERALD DEMOCRAT, 292.00, PUBLICATION
ELECTION BD
267, PTCI, 189.91, PHONE
SHERIFF
268, BEAVER SUPPLY, 29.99, SUPPLIES; 269, PERRYTON EQUITY, 3129.73, FUEL; 270, PTCI, 796.01, PHONE; 271, BEAVER CO NURSING HOME, 3204.50, INMATE MEALS
EMERG. MGMT
272, PTCI, 158.34, PHONE
LIBRARY
273, PTCI, 114.53, PHONE
HWY DIST. #1
448, PTCI, 298.98, PHONE; 449, TOWN OF GATE, 105.00, UTILITY; 450, GREENLIGHT GAS, 19.58, UTILITY
HWY DIST. #2
451, OSU AG CONFERENCES, 175.00, REGISTRATION; 452, HARD ROCK HOTEL, 233.20, ROOM; 453, BOSTON, M., 59.70, TRAVEL; 454, ROSE, CJ, 289.90, TRAVEL; 455, DIRECT DISCOUNT TIRE, 20.00, TIRES; 456, PERRYTON EQUITY, 165.56, FUEL; 457, UNIFIRST, 717.44, UNIFORMS; 458, MEAD LUMBER, 312.00, SUPPLIES; 459, PTCI, 254.30, PHONE
HWY DIST. #3
460, YELLOWHOUSE, 935.62, PARTS; 461, OSU AG CONFERENCES, 175.00, REGISTRATION; 462, EKKEL DIESEL, 4329.49, REPAIRS; 463, KEATING TRACTOR, 1064.60, PARTS; 464, MOTOR PARTS OF PERRYTON, 1195.84, PARTS; 465, THE TIRE SHOP, 503.00, REPAIR; 466, UNIFIRST, 588.30, UNIFORMS; 467, KIRBY-SMITH MACHINERY, 1866.55, REPAIRS; 468, FRONK, 17983.24, DIESEL; 469, PTCI, 291.39, PHONE; 470, GREENLIGHT GAS, 49.87, SERVICE
CIRB DIST. #2
471, AIRGAS USA, 5.02, SUPPLIES; 472, KOST TRUCK SUPPLY, 692.58, PARTS; 473, TNT HYDRAULIC, 328.90, PARTS
CIRB DIST. #3
474, FRONK, 711.56, OIL; 475, BEAVER AUTO, 269.34, PARTS; 476, ACCO, 95.00, REGISTRATION
E-911
36, MANN, D., 138.88, TRAVEL; 37, STANFIELD PRINTING, 269.98, SUPPLIES; 38, PTCI, 495.67, PHONE
EMERG. MGMT CASH
10, PTCI, 84.21, PHONE
RESALE
6, MID-WEST PRINTING, 873.86, SUPPLIES
SH. CASH-4COM
20, BEAVER SUPPLY, 149.97, SUPPLIES; 21, COMMUNITY PHARMACY, 34.07, INMATE MEDICATION; 22, PRODIGY SOLUTIONS, 215.00, PHONE TIME
SH. CASH-4DRSZ
3, RAYS WINDSHIELD, 855.00, WINDSHIELD
SH. CASH-4D
18, NICHOLS, 431.00, REPAIRS; 19, STANFIELD PRINTING, 249.00, SUPPLIES
SH. CASH-4DOCR
20, STANFIELD PRINTING, 131.56, COPIER LEASE
GEN. GOV. ST
22, BOBECK, D., 286.20, TRAVEL; 23, KOEHN, C., 49.03, TRAVEL
OSU EXT. ST
27, PTCI, 178.48, PHONE

FAIR ST
48, BEAVER SUPPLY, 216.82, SUPPLIES; 49, PERRYTON EQUITY, 104.86, FUEL; 50, PTCI, 280.09, PHONE
HEALTH ST
46, ADVANCED WATER SOLUTIONS, 56.00, WATER SYSTEM RENTAL; 47, PTCI, 173.71, PHONE
BALKO FD ST
29, GREENLIGHT GAS, 44.39, UTILITY
BEAVER FD ST
30, EKKEL DIESEL, 12734.76, REPAIRS
FORGAN SR. CIT. ST
43, MOORE'S FOOD PRIDE, 192.26, SUPPLIES; 44, PTCI, 91.36, PHONE; 45, TOWN OF FORGAN, 89.20, UTILITY
BEAVER SR. CIT. ST
46, PTCI, 54.72, PHONE
TURPIN SR. CIT. ST
47, PTCI, 93.69, PHONE
MUSEUM ST
11, PTCI, 135.40, PHONE
Eco Dev-ST
11, PTCI, 63.49, PHONE
PUBLIC TRANSIT ST
4, PERRYTON EQUITY, 233.53, FUEL
LIB. HEALTH LIT. GRANT
8, MOORE'S FOOD PRIDE, 110.36, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 10:25 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

COUNTY CLERK BEAVER COUNTY OKLAHOMA

Attest: Kelly Yeomans
Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners