

Beaver County, Oklahoma
County Commissioners Proceedings
November 10, 2025

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on November 10, 2025. Notice of the meeting was posted for public information on November 6, 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 and Janessa Davis-O'Reilly, 1st Deputy County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the November 3, 2025 meeting. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to approve the Application for Road Crossing from B&A Farms in District #2 as follows. Motion carried with voting; Fleming, Aye; Rose, Aye; and Regier, Aye. Section 35-4N-24ECM

Motion was made by Fleming and seconded by Rose to approve multiple Beaver County land owners in various lands to request designation for Open Range per House Bill 2986. House Bill was initiated on November 1, 2024. The bill has specific qualifications for a land owner to qualify for Open Range. The various land owners listed below have submitted requests to be declared open pasture road. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Jeff Bourquin
Seventy-Six Ranch, Inc.
Kasper Living Trust
Diane Baldwin
Long Ranch

Motion was made by Rose and seconded by Regier to approve the Annual Longevity Pay to Beaver County Employees to be paid on November 14, 2025. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Regier to amend FY26 Requesting Officers and Receiving Agents as follows: Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

OFFICE	REQUISITIONING OFFICERS	RECEIVING AGENTS
Balko Fire Dept.	Kerry Regier & Roy Fleming	Chris Dearmin & Grady Frantz
Free Fair	C.J. Rose & Roy Fleming	Curtis Redemer

Motion was made by Fleming and seconded by Regier to approve (1) Resolution to dispose of equipment for Dist. #1. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.
2004 ESAB Cutter/Torch ~ Serial #PH-J405115 ~ Inv. #470-0100 ~ Junked

Motion was made by Rose and seconded by Regier to approve the Sheriff request to promote Jason Johnston to Undersheriff effective January 1, 2026 with a salary of \$4,294.50. (This is the new salary with the 5% raise effective Jan. 1, 2026). Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the Sheriff request to move current Undersheriff Bill Stout to a part-time deputy position effective January 1, 2026 with an hourly rate of \$20.38. (This is the new rate with the 5% raise effective Jan. 1, 2026). Motion carried with voting; Fleming, Aye; Regier, 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---Town of Beaver (Dispatcher Salary Reimb.) ---Rec. 188---\$3,156.62

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 ~ \$3,483.92, Treasurer Cash ~ \$130.00, Highway Dist. #1 Accounts ~ \$237,740.11, Highway Dist. #2 Accounts \$237,740.12, Highway Dist. #3 Accounts ~ \$237,920.87, Highway Cash-CBRI-105 ~ \$37,623.06, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$652.12, Sheriff Cash-4D ~ \$5,249.37, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$24.37, Sheriff Cash-4COM ~ \$438.52, County Clerk Preservation Accounts ~ \$1,951.63, County Clerk Cash Accounts ~ \$809.00, General Use Tax Cash ~ \$33,683.62, Cash-E911-WL ~ \$19,562.06, Emergency Mgmt. ~\$0.00, Assessor Cash ~ \$50.00, Donations ~ \$600.00

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 ~ \$3,650.89, Free Fair Accounts ~ \$4,978.49, Health Dept. Accounts ~ \$4,225.78, Library Accounts ~ \$3,318.99, Rural Economic ~ \$331.90, Forgan Sr. Citizens ~ \$663.80, Beaver Sr. Citizens ~ \$663.80, Turpin Sr. Citizens ~ \$663.80, Forgan Fire ~ \$493.11, Turpin Fire ~ \$493.11, Balko Fire ~ \$493.11, Slapout Fire ~ \$493.11, Gate Fire ~ \$493.11, Elmwood Fire ~ \$493.10, Beaver Fire ~ \$493.10, Courthouse M&O ST ~ \$6,405.65, Courthouse Improvement ST ~ \$3,318.99, Jones & Plummer Museum ~ \$331.90 and Transit Bus ~ \$431.47

Motion was made by Rose and seconded by Regier to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
OSU Ext. ~ Salary to Part-time Salary ~ \$2,795.29

Motion was made by Rose and seconded by Fleming to approve the October monthly reports for the County Clerk, Treasurer, Treasurer Mtg. Tax, Library, Court Clerk, Court Clerk Preservation, Assessor, Fair, and the Election Board. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

The Board reviewed the October 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

342, PTCI, 199.62, PHONE

COMMISSIONERS

343, PTCI, 554.81, PHONE

CO. CLERK

344, SOUTHERN OFFICE, 238.97, SUPPLIES; 345, PTCI, 290.25, PHONE

ASSESSOR

346, SOUTHERN OFFICE, 153.70, SUPPLIES; 347, SOUTHERN OFFICE, 268.89, SUPPLIES; 348,

SOUTHERN OFFICE, 170.85, SUPPLIES; 349, PTCI, 97.58, PHONE

REVAL

350, PERRYTON EQUITY, 116.39, FUEL

GEN. GOV.

351, PRAIRIEFIRE COFFEE, 273.56, SUPPLIES

ELECTION BD

352, PTCI, 188.38, PHONE; 353, HERALD DEMOCRAT, 35.00, PUBLICATION

SHERIFF

354, PERRYTON EQUITY, 3161.79, FUEL; 355, PTCI, 817.18, PHONE

EMERG. MGMT

356, SHADDEN, K., 111.07, TRAVEL; 357, PERRYTON EQUITY, 146.55, FUEL; 358, PTCI, 158.34, PHONE

LIBRARY

359, PTCI, 113.20, PHONE

HWY DIST. #1

605, PTCI, 297.22, PHONE; 606, GREENLIGHT GAS, 17.81, UTILITY; 607, TOWN OF GATE, 105.00, UTILITY; 608, OKLA. DEPT. OF TRANSPORT, 1355.34, LP

HWY DIST. #2

609, SOUTHERN OFFICE, 128.95, SUPPLIES; 610, G & G ELECTRONICS, 914.20, REPAIRS; 611, KOST TRUCK, 244.66, PARTS; 612, UNIFIRST, 947.05, UNIFORMS; 613, FRONK, 4788.57, FUEL 614, PTCI, 258.11, PHONE

HWY DIST. #3

615, PERRYTON OFFICE, 274.95, SUPPLIES; 616, KEATING, 4937.60, REPAIRS; 617, BRUCKNER, 929.32, PARTS; 618, FRONK, 807.71, OIL; 619, KOST TRUCK SUPPLY, 17.93, PARTS; 620, KEATING, 3057.78, REPAIRS; 621, PTCI, 291.29, PHONE; 622, GREENLIGHT GAS, 48.11, UTILITY

CIRB DIST. #3

623, YELLOWHOUSE, 29256.78, PARTS; 624, MOORE'S FOOD PRIDE, 70.49, SUPPLIES; 625, BARTLETT LUMBER, 312.74, SUPPLIES; 626, BEAVER SUPPLY, 76.93, SUPPLIES; 627, LIBERAL KENWORTH, 955.59, PARTS; 628, TMT SERVICES, 65.00, DRUG TESTING; 629, THE TIRE SHOP, 869.60, REPAIR; 630, UNIFIRST, 731.53, UNIFORMS; 631, HILLS, 450.00, REPAIRS; 632, S & S SERVICES, 450.00, SERVICE; 633, FRONK, 17946.50, DIESEL; 634, DIRECT DISCOUNT TIRE, 1564.00, TIRES

E-911

47, PTCI, 495.67, PHONE

CO. CLERK RM&P

1, VITAL RECORDS CONTROL, 1309.95, MICROFILM

EMERG. MGMT CASH

11, STANFIELD PRINTING, 36.81, SUPPLIES; 12, PTCI, 84.21, PHONE; 13, O.E.M.A., 350.00, REGISTRATION

SH. CASH-4COM

23, COMMUNITY PHARMACY, 34.07, MEDICATION; 24, PRODIGY, 400.00, PHONE TIME; 25, TIGER COMMISSARY, 27.01, COMMISSARY

SH. CASH

25, EQUITY BANK, 404.99, TRAVEL; 26, EQUITY BANK, 346.33, TRAVEL; 27, STANFIELD PRINTING, 977.77, SUPPLIES; 28, SOUTHERN OFFICE, 941.70, SUPPLIES; 29, G & G ELECTRONICS, 4988.08, BOOSTER KIT; 30, SOUTHERN OFFICE, 91.98, SUPPLIES; 31, SOUTHERN OFFICE, 970.75, SUPPLIES

BEAVER FD DONATIONS

7, OMES RISK MGMT, 605.00, INSURANCE

GEN. GOV. ST

29, LOCKE SUPPLY, 220.75, LIGHTBULBS

OSU EXT. ST

34, OSU COOP EXT, 204.71, PART TIME HELP; 35, MOORE'S FOOD PRIDE, 15.78, SUPPLIES; 36, STANFIELD PRINTING, 75.56, SUPPLIES; 37, PTCI, 175.02, PHONE; 38, MOORE'S FOOD PRIDE, 66.75, SUPPLIES

FAIR ST

56, BEAVER SUPPLY, 156.49, SUPPLIES; 57, PERRYTON EQUITY, 91.73, FUEL; 58, PUGHS OTASCO, 50.85, SUPPLIES; 59, PTCI, 280.09, PHONE; 60, BANK OF BEAVER, 3119.00, VOUCHERS

HEALTH ST

60, DAVIS LANDSCAPING, 85.00, LAWN CARE; 61, TOSHIBA, 177.37, COPIER; 62, MCKESSON MEDICAL-SURGICAL, 45.22, SUPPLIES

LIBRARY ST
33, JANKO, L., 315.00, TRAVEL
BALKO FD ST
37, GREENLIGHT GAS, 44.06, UTILITY
FORGAN SR. CIT. ST
57, MOORE'S FOOD PRIDE, 94.59, SUPPLIES; 58, TOWN OF FORGAN, 86.25, UTILITY; 59, PTCI, 91.36,
PHONE
BEAVER SR. CIT. ST
60, PTCI, 54.72, PHONE
TURPIN SR. CIT. ST
61, PTCI, 93.69, PHONE
ECO. DEV. ST
14, PTCI, 63.49, PHONE
PUBLIC TRANSIT ST
5, PERRYTON EQUITY, 250.09, FUEL; 6, BEAVER AUTO, 333.04, BATTERIES
ESTRAY ANIMALS
1, BEAVER COUNTY, 1375.84, ESTRAY ANIMAL

There being no other business to come before the board at this time, the board adjourned at 10:05 a.m. Voting;
Regier, Aye; Fleming, Aye and Rose, Aye.


C.J. Rose, Chairman


Roy Fleming, Vice-Chairman


Kerry Regier, Member



Attest:


Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners