

Beaver County, Oklahoma
County Commissioners Proceedings
January 20, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 20, 2026. Notice of the meeting was posted for public information on January 15, 2026 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Fleming called the meeting to order at 9:00 a.m. Those present were Roy Fleming, Chairman; Kerry Regier, Vice-Chairman; C.J. Rose, Member; Scott Mitchell, Sheriff; Chuck Lemieux, Assessor and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Regier to approve the minutes of the January 12, 2026 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Lemieux spoke with the Board about using OASIS to assist with visual inspection. He had a quote for 2001 parcels at \$15.00 per parcel for a total of \$30,015.00. Half could be done this fiscal year and the other half in the next fiscal year. Lemieux will check with the Auditors if we can do this or if we would need to go out for bids since it is a Professional Service. A contract would need to be drawn up as well. A follow-up will be done and placed on the agenda for formal approval. No action taken.

Motion was made by Fleming and seconded by Regier to approve the Application for Road Crossing from Dale Naylor in District #3 as follows. Motion carried with voting; Regier, Aye; Rose, Aye; and Fleming, Aye.

Between Sections 16 & 21-IN-22ECM

Motion was made by Fleming and seconded by Rose to approve the CED Bridge Inspection Invoice, Contract LG-2449C, Invoice #604360 and Report of Conference between Bridge Owner and CED. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Fleming 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—OSU-CTP (Registration Fee/Classes) -----PO #2251-----\$130.00
Gen. Gov. ----Tri-State Heating (Repairs/DA Office) -----PO #2272-----\$410.00
Court Clerk---OSU-CTP (Registration Fee/Classes) -----PO #2296-----\$260.00

Motion was made by Fleming 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. 294---\$300.00
Check---Town of Beaver (Dispatch Salary Reimb.) ----Rec. 304---\$3,314.45
Check---State Election Bd. (Sec. Salary Reimb.) -----Rec. 305---\$3,375.00

Motion was made by Fleming and seconded by Regier 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 - \$3,420.83, Treasurer Cash ~ \$180.00, Highway Dist. #1 Accounts ~ \$172,481.84, Highway Dist. #2 Accounts \$172,481.84, Highway Dist. #3 Accounts ~ \$172,481.86, Highway Cash-CBRJ-105 ~ \$22,420.82, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$899.05, Sheriff Cash-4D ~ \$4,459.44, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$121.89, Sheriff Cash-4COM ~ \$875.61, County Clerk Preservation Accounts ~ \$1,433.72, County Clerk Cash Accounts ~ \$470.00, General Use Tax Cash ~ \$40,829.31, Cash-E911-WL ~ \$19,917.02, Emergency Mgmt. ~\$0.00, Assessor Cash ~ \$320.00, Donations ~ \$7,200.00

Motion was made by Fleming and seconded by Regier 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 ~ \$4,415.98, Free Fair Accounts ~ \$6,021.79, Health Dept. Accounts ~ \$6,021.79, Library Accounts ~ \$4,014.53, Rural Economic ~ \$401.45, Forgan Sr. Citizens ~ \$802.91, Beaver Sr. Citizens ~ \$802.91, Turpin Sr. Citizens ~ \$802.90, Forgan Fire ~ \$596.44, Turpin Fire ~ \$596.44, Balko Fire ~ \$596.44, Slapout Fire ~ \$596.44, Gate Fire ~ \$596.45, Elmwood Fire ~ \$596.45, Beaver Fire ~ \$596.45, Courthouse M&O ST ~ \$7,748.04, Courthouse Improvement ST ~ \$4,014.53 Jones & Plummer Museum ~ \$401.45 and Transit Bus ~ \$521.89

The Board reviewed the December 2025 monthly report of the Treasurer to SA&I.

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

COUNTY CLERK

562, MID-WEST PRINTING, 155.95, SUPPLIES
GEN GOV

563, TRI CO ELECTRIC, 3731.84, UTILITY; 564, TOWN OF BEAVER, 609.10, UTILITY

SHERIFF

565, PERRYTON EQUITY, 1854.58, FUEL; 566, OZZIE'S, 848.66, FUEL; 567, OKLA. DEPT. OF PUBLIC SAFETY, 750.00, OLETS; 568, BEAVER COUNTY NURSING HOME, 4326.50, INMATE MEALS

EMERG MGMT

569, TRI CO ELECTRIC, 31.11, UTILITY

LIBRARY

570, TRI CO ELECTRIC, 144.65, UTILITY; 571, TOWN OF BEAVER, 155.05, UTILITY

HWY D1

968, MCKINLEY, LESLIE E., 25.00, REIMBURSEMENT

HWY D2

969, BEAVER SUPPLY, 179.24, SUPPLIES; 970, AIRGAS USA, 199.50, SUPPLIES; 971, WARREN CAT, 415.80, PARTS; 972, WARREN CAT, 8097.00, GRADER BLADES; 973, TRI CO ELECTRIC, 342.75, UTILITY; 974, TOWN OF BEAVER, 84.33, UTILITY

HWY D3

975, CAMPBELL GARAGE, 922.00, REPAIRS; 976, TRI CO ELECTRIC, 684.46, UTILITY

CIRB D3

977, WELDON PARTS, 934.73, PARTS; 978, YELLOWHOUSE MACHINERY, 147.67, PARTS; 979, EKKEL DIESEL REPAIR, 2057.92, PARTS

CBRI

24, TWANDA MILLER, 1432.49, GRAVEL; 25, HERMAN LAW, 1432.49, GRAVEL; 26, JAMES LAW, 1432.62, GRAVEL

E-911

64, AT&T, 385.94, PHONE

COUNTY CLERK RP

3, VITAL RECORDS CONTROL, 2060.90, STORAGE SERVICE

RESALE

9, STANFIELD PRINTING, 138.09, SUPPLIES; 10, TM CONSULTING, 740.79, BARCODE SCANNER

SHERIFF FORF

5, STANFIELD PRINTING, 131.56, COPIER

SHERIFF CASH

43, MEYER'S AUTO BODY, 2954.00, REPAIRS; 44, OSBI, 1200.00, SUPPORT FEE

OSU EXT ST

52, STANDLEY SYSTEMS, 67.65, COPIER

FAIR ST

76, TRI CO ELECTRIC, 624.22, UTILITY; 77, TOWN OF BEAVER, 870.72, UTILITY

HEALTH ST

92, MACKENZIE OLMSTEAD, 78.40, TRAVEL; 93, DEAL REFRIGERATION, 381.01, MAINTENANCE; 94, PLUNKETT'S PEST CONTROL, 112.32, SPRAYING; 95, PTCI, 173.70, PHONE

96, TOWN OF BEAVER, 97.65, UTILITY; 97, MCKESSON MEDICAL-SURGICAL, 75.92, THERMOMETER; 98, HARPER CO. HEALTH DEPT., 100.35, HERMOMETER; 99, WOODWARD COUNTY HEALTH DEPT., 124.11, SUPPLIES; 100, TRI CO ELECTRIC, 551.22, UTILITY

TURPIN FD ST

53, TRI CO ELECTRIC, 94.66, UTILITY

BALKO FD ST

54, TRI CO ELECTRIC, 173.40, UTILITY

FORGAN SR CIT ST

94, TOWN OF FORGAN, 92.15, UTILITY; 95, TRI CO ELECTRIC, 123.33, UTILITY

BEAVER SR CIT ST

96, TRI CO ELECTRIC, 621.50, UTILITY

TURPIN SR CIT ST

97, TRI CO ELECTRIC, 73.25, UTILITY; 98, SEWARD COUNTY LANDFILL, 62.00, SERVICE

MUSEUM ST

21, TOWN OF BEAVER, 46.79, UTILITY; 22, TRI CO ELECTRIC, 254.94, UTILITY

ECO DEV ST

21, TRI CO ELECTRIC, 72.29, UTILITY

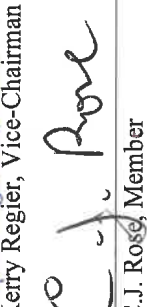
TRANSIT BUS ST

10, PERRYTON EQUITY, 51.70, FUEL

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.


Roy Fleming, Chairman


Kerry Regier, Vice-Chairman


C.J. Rose, Member



Attest:


Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners