

Beaver County, Oklahoma
County Commissioners Proceedings
January 26, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 26, 2026. Notice of the meeting was posted for public information on January 22, 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; Jason Johnston, Undersheriff and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Regier to approve the minutes of the January 20, 2026 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier approve the Resolution for Disposing of Equipment for Dist. 2 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
2000 Okidata Printer, Serial #911B1020752 (Inv. 218-0200) Junked

Motion was made by Fleming and seconded by Regier approve the Resolution for Disposing of Equipment for the Sheriff as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
2019 Hot Water Heater, Serial #TH43790351 (Inv. 610-02) Junked

Motion was made by Fleming and seconded by Rose to approve Transfer of Appropriation as follows.
Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
Dist. 2 ~ M&O #1102-6-4200-2005 to CP OPERS ~ #1102-6-4200-1221 ~\$4,000.00

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---Holiday Inn (Lodging/2 Deputies for OSU classes) ----PO #2305---\$700.00
Sheriff---Tri-State Heating (Heater repairs) -----PO /32338---\$850.00

Motion was made by Regier and seconded by Rose 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---Bob Jays (80 Gallon Water Heater/Install) ----PO #2306---\$8,000.00

The Board reviewed employee timesheets as follows:
Sheriff's Office Deputy/Dispatchers ~ 11/05/25 – 12/02/25
General Employees and Highway ~ 11/01/25 – 11/30/25

The following is a full and complete list of all county employees and their 2025 salaries paid annually per Title 19 §444. Those employees that are paid for less than the twelve months of the preceding calendar year are listed with an asterisk. The listing reflects the gross salary or adjusted gross salary, if they are a cafeteria plan participant, of every employee as reported to the Internal Revenue Service on the W-2 forms.

*ABARE, KALYN \$35,662.19	*WHITELEY, RODNEY \$12,649.80
*ADAMS-GAGE, SUSAN \$6,571.68	*WINKLER, SHELDON \$33,583.01
*ARROYO PEREZ, ALONS \$2,560.00	BARBY, ADAM \$44,340.12
*BALDRIDGE, CORY \$11,366.52	BLACKBURN, DONNIE \$42,208.20
*BRAY, LARRY \$16,107.70	BOBECK, DEBRA \$59,534.88
*BRINKLEY, PAULA \$8,126.65	BOSTON, MICHAEL TODD \$44,809.40
*BROWN, DAVID \$17,494.26	BROWN, JAMES \$43,267.16
*BROWN, TONY \$14,516.85	BROWN, MCCAYLA \$23,409.36
*CALDWELL, LISA \$29,112.89	BRYER, CODY \$40,720.60
*CALDWELL, SIERRA \$2,805.92	BRYER, MACIE \$40,260.78
*CHALLOUPEK, SHANE \$3,156.62	BYERS, TRACY \$40,874.68
*CHOCKLEY, DIANE \$504.00	CHRISTIAN, MICHAEL \$27,566.20
*CHRISTIAN, JANA \$6,097.85	CLOWER, DEANNA \$37,845.04
*DAVIS, BETTY \$4,372.55	CONWAY, DALLY \$39,086.26
*DESKIN, EDITH \$210.00	DAVIS-OREILLY, JANESSA \$35,385.04
*GARDINER, BRETT \$1,818.40	ELFERS, LORI \$36,570.82
*GILLENWATERS, TALA \$15,207.92	ESTRADA, TREVOR \$39,573.32
*HAMPTEN, SHAWN \$19,065.88	FLEMING, ROY \$61,649.28
*HENDERSON, KENDRA \$14,586.19	GARDINER, JADE \$31,005.96
*KOEHN, CODY \$14,523.67	HEIN, JASON \$38,894.20
*KYGAR, SHERRY \$2,571.45	HENDERSON, ROBERT \$43,823.82
*LEISHER, CLAY \$140.00	HESSMAN, JAMES \$35,569.42
*LEMIEUX, WINNIE JULIA \$3,414.65	JAMISON, BOBBY DON \$36,746.46
*MAHAFFEY, CHRISTAPH \$2,434.45	JANKO, LINDA DENISE \$39,630.44
*MAHAFFEY, RICHARD \$33,213.80	JOHNSTON, GREGORY \$43,440.11
*MCVAY, MYRIAH \$11,196.12	KASPARIE, JOSHUA \$37,944.02
*NEVILLE, DANIEL \$13,528.85	KILE, KELSIE \$35,377.02
*PARKER, DIXIE \$644.00	KOEHN, HILLERI \$31,560.76
*SHARP, MERLENE \$4,589.55	LANDSEN, CHRISTI \$23,086.34
*SHIRUM, SUSAN \$31,399.77	LAVERTY, DYLAN \$53,664.81
*SPURGEON, DEL ROY \$16,323.20	LEMIEUX, CHARLES \$57,452.20
*STRICKLAND, STEVEN \$13,296.80	LENTZ, GAY LYNNE \$39,119.24
*THARP, THOMAS \$10,164.00	LONGSHORE, KATHLEEN \$41,506.44
*TREIO, MARTHA \$9,430.75	LOVELACE, ROBERT \$34,553.84
*WAKEFIELD, MICHAEL \$10,469.44	
*Employee is employed Part-Time, or worked less than 12 months during the calendar year.	

Yeomans informed the Board that 1099's and W-2's has been mailed and issued. There have been some issues with the files submitting to the IRS with the 1099's. We have been working with Kellpro to get it corrected so hopefully the issues are resolved.

Yeomans also informed the Board regarding the Assessor meeting last week regarding Oasis and visual inspection. The Assessor spoke with the Auditor and we do not have to go out for bids as it is a Professional Service. Lemieux will get the paperwork together and it will be placed on a future agenda for approval.

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.

SHERIFF

572, GOLDEN WEST INDUSTRIAL SUPPLY, 329.74, BARRICADE TAPE

HWY D1

980, FLEMING, ROY G., 114.55, TRAVEL; 981, MEAD LUMBER, 1771.28, CHAINSAWS; 982, DEERE CREDIT, 1481.79, LEASE

HWY D2

983, ROSE, CARL JAY, 406.12, TRAVEL; 984, TIRE DEALERS WAREHOUSE, 6350.00, GRADER TIRES; 985, TRI-STATE HEATING, 285.00, REPAIRS

CIRB MV D2

986, OZZIE'S, 206.85, FUEL

CIRB MV D3

987, SEWARD COUNTY LANDFILL, 121.00, SERVICE

SHERIFF CASH

45, VERSUS SIGNS, 697.00, DECALS

GEN GOV ST

40, TRI-STATE HEATING, 410.00, REPAIRS

HLTH DEPT ST

101, OKLA. STATE DEPT. OF HEALTH, 493.91, SALARIES; 102, QUILL, 228.20, SUPPLIES

FORGAN SR CIT ST

99, KENNY FRIEDEL, 175.00, JANITORIAL SERVICE

TURPIN SR CIT ST

100, DANIA CORAL MIRANDA, 200.00, JANITORIAL SERVICE

There being no other business to come before the board at this time, the board adjourned at 10:13 a.m.
Voting: Fleming, Aye; Regier, Aye and Rose, Aye.



Roy Fleming, Chairman



Kerry Regier, Vice-Chairman



C.J. Rose, Member



Attest:



Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners