

Beaver County, Oklahoma
County Commissioners Proceedings
February 2, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners February 2, 2026. Notice of the meeting was posted for public information on January 29, 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; Debra Bobeck, Court Clerk and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Regier to approve the minutes of the January 26, 2026 meeting. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Public Comment ~ Debra Bobeck, Court Clerk spoke briefly regarding agenda items #8 ~ C &D. She asked that the Board of County Commissioners disapprove the additional 3% raises for the Dispatchers and additional 5% for Deputies, Administrative Assist. /911 Coordinator and Head Dispatcher. All general employees were given a 5% raise, effective 1/1/26 including the Sheriff office employees. This is in addition to that. Debra stated that it was not right for a brand-new employee with no prior experience to be making \$213.00 to \$514.00 more a month than a 30-year 1st deputy or any other deputies that are in the other offices.

Motion was made by Fleming and seconded by Regier approve the Resolutions for Disposing of Equipment for the OSU Ext. Office as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
1978 Steel Case typewriter (Inv. E-200-1) Junked
2013 Apple IPad, Serial #DMPKP59JF185 (Inv. E-220-18) Junked
2013 Apple IPad, Serial #DMTKJBOUTF182 (Inv. E-220-19) Junked

Motion was made by Fleming and seconded by Regier approve the Resolution for Disposing of Equipment for District 3 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
2019 Ford F-150 Crew Cab Pickup, Serial #1FTEW1E50KKE40581 (Inv. 301-0340) Transf.to ACCO.
Truck was involved in a Motor Vehicle Accident on 1/5/26. Dist.3 will receive a claim of \$16,727.00 to put in his Capital Outlay Acct. from ACCO. ACCO will send truck to salvage and the money from that will go back into the Beaver County Property/Liability deductible fund with ACCO in the amount of \$2,650.00.

Motion was made by Fleming and seconded by Regier to approve the additional E-911 Coordinator employee raise as follows. Darryl is also the Jail Administrator and oversees the Dispatchers. The Excise Board did not vote on this raise as it is not in the General Budget. The E-911 Board approved the raise in their December 30, 2025 meeting. The raise will retro back to January 1, 2026. Motion carried with voting; Regier, Aye and Fleming, Aye. Rose abstained from voting.
Darryl Mann ~ \$3,689.77 monthly

Motion was made by Fleming and seconded by Regier to approve the additional Sheriff employee raises as follows. This was tabled from the December 29, 2025 meeting until the Excise Board meeting. The raise will retro back to January 1, 2026. The Excise Board approved the additional raise in their Jan. 29, 2026 meeting. Mitchell had additional money in his budget. He accounted for an extra deputy but wasn't going to hire an additional one. He was approved by the Excise Board to pay additional raise out to his employees due to not filling that position and it's his office and he can use his money how he sees fit. Motion carried with voting; Regier, Aye and Fleming, Aye. Rose abstained from voting.
Deputy, Anthony Ruiz ~ \$3,651.96 monthly
Deputy, Dylan Lavery ~ \$3,651.96 monthly
Head Dispatcher, Kelsie Kile ~ \$3,481.11 monthly
Curtis Reddick, Administrative Assist. ~ \$3,689.77 monthly
Dally Conway, Dispatcher ~ \$3,397.78 monthly
Macy Bryer, Dispatcher ~ \$3,397.78
Gay Lentz, Dispatcher ~ \$3,397.78
Jana Dee Christian, Dispatcher ~ \$3,397.78

Motion was made by Fleming and seconded by Regier to approve the December 2025 monthly report for Free Fair. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to approve the January monthly reports for the Treasurer Mortgage Tax and Health Dept. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

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

JANUARY PR
E-911
000066 FIRST SECURITY BANK \$ 596.44
000067 O.P.E.R.S. \$ 863.16
000068 OKLA. TAX COMMISSION \$ 97.00
000069 OPEH&WP \$ 2,235.82

GENERAL

000607 AFLAC \$ 1,271.21
000608 FIRST SECURITY BANK \$ 22,694.72
000609 LEADERS LIFE \$ 135.63
000610 O.P.E.R.S. \$ 22,671.92
000611 OKLA. TAX COMMISSION \$ 2,868.00
000612 OPEH&WP \$ 34,290.41
000613 STANDARD RETIREMENT 401 \$ 2,425.00
000614 STANDARD RETIREMENT 457 \$ 2,725.00

HWY DIST 1,2,3

001033 AFLAC \$ 2,665.88
001034 FIRST SECURITY BANK \$ 32,963.13
001035 LEADERS LIFE \$ 128.58
001036 O.P.E.R.S. \$ 30,148.98
001037 OKLA. TAX COMMISSION \$ 4,205.00
001038 OPEH&WP \$ 50,546.64
001039 STANDARD RETIREMENT 401 \$ 3,325.00
001040 STANDARD RETIREMENT 457 \$ 4,125.00

LIBRARY HLTH LITERACY GRANT

000009 DAVIS, BETTY J. \$ 533.10
000010 FIRST SECURITY BANK \$ 91.80
000011 O.P.E.R.S. \$ 120.00

LIBRARY STATE AID GRANT

000006 FIRST SECURITY BANK \$ 245.56
000007 OKLA. TAX COMMISSION \$ 3.00

GEN. USE TAX

000073 AFLAC \$ 145.97
000074 FIRST SECURITY BANK \$ 1,802.62
000075 LEADERS LIFE \$ 199.37
000076 O.P.E.R.S. \$ 509.68
000077 OKLA. TAX COMMISSION \$ 436.00
000078 OPEH&WP \$ 213.92
000079 STANDARD RETIREMENT 457 \$ 400.00

FIRST SECURITY BANK ~ WH; OTC ~ WH; OPERS ~ RETIREMENT; OPEH&WP ~ INS.; STANDARD ~ DC; AFLAC ~ INS.; LEADERS LIFE ~ INS.

ASSESSOR

615, HERALD DEMOCRAT, 80.00, PUBLICATION

GEN GOV

616, SERVICE JANITORIAL, 937.00, SUPPLIES; 617, WEST TEXAS GAS, 572.82, UTILITY
BUDGET

618, COUNTY BUDGETING SERVICES, 650.00, BUDGET

LITIGATION

619, TISDAL & OHARA, 1236.00, REDLINE LITIGATION; 620, TISDAL & OHARA, 3019.00,
SEABOARD FARMS & SHAWNEE LITIGATION

SHERIFF

621, BEAVER AUTO, 97.24, SUPPLIES; 622, WEST TEXAS GAS, 207.64, UTILITY

HWY DIST 1

1041, HERALD DEMOCRAT, 603.68, COMM. PROCEEDINGS; 1042, NORTHWESTERN ELECTRIC,
362.67, UTILITY; 1043, BANK OF BEAVER, 3692.28, LP; 1044, BANK OF BEAVER, 4051.67, LP;
1045, BANK OF BEAVER, 4678.48, LP; 1046, BANK OF BEAVER, 3584.24, LP; 1047, BANK OF
BEAVER, 1814.65, LP; 1048, BANK OF BEAVER, 4397.17, LP; 1049, BANK OF BEAVER, 5601.44,
LP; 1050, FIRST SECURITY BANK, 6400.17, LP

HWY DIST 2

1051, MADDEN OIL, 15601.36, DIESEL; 1052, KELLPRO , 79.50, ANTI-VIRUS SOFTWARE; 1053,
HERALD DEMOCRAT, 603.68, COMM. PROCEEDINGS; 1054, WEST TEXAS GAS, 40.21, UTILITY;
1055, BANK OF BEAVER, 3226.73, LP; 1056, BANK OF BEAVER, 4603.58, LP; 1057, BANK OF
BEAVER, 1814.66, LP; 1058, BANK OF BEAVER, 3584.68, LP; 1059, BANK OF BEAVER, 3214.93,
LP; 1060, FIRST SECURITY BANK, 7553.87, LP

HWY DIST 3

1061, BEAVER AUTO , 658.74, PARTS; 1062, MOTOR PARTS OF PERRYTON, 614.90, PARTS;
1063, HERALD DEMOCRAT, 603.68, COMM. PROCEEDINGS; 1064, RURAL WATER DISTRICT
NO. 1, 40.00, UTILITY; 1065, BANK OF BEAVER, 3849.48, LP; 1066, BANK OF BEAVER, 3679.54,
LP; 1067, BANK OF BEAVER, 2788.50, LP; 1068, BANK OF BEAVER, 2788.50, LP; 1069, BANK OF
BEAVER, 2640.68, LP; 1070, BANK OF BEAVER, 2640.63, LP

CIRB DIST 1

1071, EKKEL DIESEL, 1369.39, REPAIRS; 1072, DOUBLE CHECK, 1366.80, ANNUAL TEST
E-911

70, NATIONAL EMERGENCY NUMBER, 750.00, MEMBERSHIP

COUNTY CLERK CASH

3, KELLPRO, 660.00, BATTERY BACKUPS

SHERIFF 4COM

37, CHARM-TEX, 129.90, SUPPLIES

SHERIFF CASH

46, OKLA. SHERIFFS' ASSOCIATION, 300.00, MEMBERSHIP

GEN GOV ST

5, BOB JAYS OF PERRYTON, 7094.46, WATER HEATER; 41, TRI-STATE HEATING, 850.00,
REPAIRS

FAIR ST

78, BEAVER AUTO, 57.96, PARTS; 79, SERVICE JANITORIAL, 90.15, SUPPLIES; 80, WEST TEXAS
GAS, 1595.75, UTILITY

HLTH DEPT ST

103, NORTHWEST SHREDDERS, 25.00, SHREDDING; 104, TOSHIBA AMERICA BUSINESS SOL,
178.48, COPIER/PRINTER FEES; 105, WEST TEXAS GAS, 41.10, UTILITY; 106, DEVINE'S, 168.08,
SUPPLIES

TURPIN FD ST

55, WEST TEXAS GAS, 233.75, UTILITY

BALKO FD ST

56, WEST TEXAS GAS, 150.93, UTILITY

BEAVER FD ST

57, BEAVER AUTO, 604.51, PARTS; 58, OZZIE'S, 379.27, FUEL

FORGAN SR CIT ST

101, WEST TEXAS GAS, 114.02, UTILITY

TURPIN SR CIT ST

102, WEST TEXAS GAS, 153.64, UTILITY 103, RURAL WATER DISTRICT NO. 1, 40.00, UTILITY
ECO DEV ST

22, WEST TEXAS GAS, 112.33, UTILITY

LIBRARY STATE AID GRANT

8, QUILL, 298.71, SUPPLIES; 9, BOOK SYSTEMS, 1029.00, RENEWAL

There being no other business to come before the board at this time, the board adjourned at 10:15 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