

Beaver County, Oklahoma  
County Commissioners Proceedings  
February 9, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 9 2026. Notice of the meeting was posted for public information on February 5, 2026 at 4:00 p.m. at the East, West, and North entrances to the Beaver County Courthouse and [www.beaver.okcounties.org](http://www.beaver.okcounties.org).

Fleming called the meeting to order at 9:00 a.m. Those present were Kerry Regier, Vice-Chairman; C.J. Rose, Member, Scott Mitchell, Sheriff; Jason Johnston and Kelly Yeomans, County Clerk/Secretary. Roy Fleming, Chairman arrived @ 9:45 a.m.

Motion was made by Regier and seconded by Rose to approve the minutes of the February 2, 2026 meeting. Motion carried with voting; Rose, Aye and Regier, Aye.

David Britten with Warren Cat was here to present District #3 with a proposal from Buyboard for the purchase of a CAT Motor Grader..

Motion was made by Rose and seconded by Regier to approve the proposal from Warren Cat to District 3 for the purchase of a CAT Motor Grader in the amount of \$182,240.00 via Buyboard Proposal, Quote #329128-01. District 3 is trading in a 2020 CAT Grader, Serial #EB50028. Sell price of new grader is \$455,740.00 less trade in of \$273,500.00 leaving a balance of \$182,240.00 to be paid with PO #2516. Motion carried with voting; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve a Cash Fund Estimate of Needs and Request for *Special Apportionment* for District 3, Account #1102-6-4300-4110, receipt #334 in the amount of \$16,727.00. This is an insurance claim due to a motor vehicle accident on 1/5/26 in a 2019 Ford F150. The vehicle was a total loss. Motion carried with voting; Regier, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Rose to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66 ~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Gen. Gov.—Service Janitorial (Commercial Vacuum) -----PO #2517-----\$969.15

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---Court Clerk (Deputy Salary Reimb.) -----Rec. 303---\$4,439.73

Check---Families Helping Families (Rent for Feb.-May) -----Rec. 335---\$800.00

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for Apportionments for the following accounts. Motion carried with voting; Regier, Aye and Rose, Aye.

Treasurer Resale - \$3,127.98, Treasurer Cash ~ \$120.00, Highway Dist. #1 Accounts ~ \$216,630.35, Highway Dist. #2 Accounts \$216,641.55, Highway Dist. #3 Accounts ~ \$216,635.16, Highway Cash-CBRI-105 ~ \$56,309.91, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$890.34, Sheriff Cash-4D ~ \$4,475.70, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$0.00, Sheriff Cash-4COM ~ \$5,471.21, County Clerk Preservation Accounts ~ \$2,241.70, County Clerk Cash Accounts ~ \$478.75, General Use Tax Cash ~ \$34,516.05, Cash-E911-WL ~ \$19,263.81, Emergency Mgmt. ~ \$980.00, Assessor Cash ~ \$190.00, Donations ~ \$0.00, Estray Animal ~ \$2,291.40

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following Sales Tax accounts. Motion carried with voting; Regier, Aye and Rose, Aye.

OSU Extension Accounts ~ \$3,021.74, Free Fair Accounts ~ \$4,134.96, Health Dept. Accounts ~ \$4,120.56, Library Accounts ~ \$2,747.04, Rural Economic ~ \$274.70, Forgan Sr. Citizens ~ \$549.41, Beaver Sr. Citizens ~ \$549.41, Turpin Sr. Citizens ~ \$549.40, Forgan Fire ~ \$408.13, Turpin Fire ~ \$408.13, Balko Fire ~ \$408.13, Slapout Fire ~ \$408.13, Gate Fire ~ \$408.13, Elmwood Fire ~ \$408.13, Beaver Fire ~ \$408.14, Courthouse M&O ST ~ \$5,301.79, Courthouse Improvement ST ~ \$2,747.04, Jones & Plummer Museum ~ \$274.70, and Transit Bus ~ \$357.13

The Board reviewed the January 2026 monthly report of the Treasurer to SA&I.

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

Mitchell relayed that the electricity would be off tomorrow for approximately one hour at the sheriff's office why they work on the generator. He is unsure if it will affect the courthouse but wanted to let us know.

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

**TREAS.**

623, LEXISNEXIS RISK SOLUTIONS, 401.70, SOFTWARE;624, PTCI, 229.18, PHONE

**COMMISSIONERS**

625, PTCI, 554.67, PHONE

**COUNTY CLERK**

626, STANFIELD PRINTING, 158.75, SUPPLIES; 627, PTCI, 298.20, PHONE

**ASSESSOR**

628, SOUTHERN OFFICE, 600.00, COPIER CONTRACT; 629, PTCI, 97.49, PHONE

**GEN GOV**

630, TMT SERVICES, 130.00, DRUG TESTING

**EXCISE BD**

631, DEARMIN, CHRISTOPHER S., 75.00, SALARY; 632, RADCLIFF, DEBORAH S., 75.00, SALARY; 633, TAYLOR, ROBERT, 75.00, SALARY; 634, CHRISTOPHER S DEARMIN, 37.70, TRAVEL; 635, DEBORAH S. RADCLIFF, 17.40, TRAVEL; 636, ROBERT TAYLOR, 53.65, TRAVEL

**ELECTION BD**

637, STANFIELD PRINTING, 451.00, MAINTANCE AGREEMENT; 638, PTCI, 187.32, PHONE

**SHERIFF**

639, EQUITY BANK, 570.73, TRAVEL; 640, NICHOLS WATER SERVICE, 2589.91, REPAIRS; 641, PTCI, 777.69, PHONE

**EMERG MGMT**

642, SHADDEN, KEITH D., 159.95, TRAVEL; 643, PUGHS OTASCO, 100.00, SERVICE; 644, PTCI, 158.26, PHONE

**LIBRARY**

645, PTCI, 110.99, PHONE

**HWY D1**

1073, A+ SAFETY AND FIRST AID, 238.30, SUPPLIES; 1074, BEAVER AUTO, 604.96, SUPPLIES; 1075, FRONK OIL, 8908.79, DIESEL; 1076, GREENLIGHT GAS, 77.16, UTILITY; 1077, PTCI, 295.83, PHONE; 1078, TOWN OF GATE, 105.00, UTILITY; 1079, O.D.O.T., 1355.34, LP

**HWY D2**

1080, SOUTHERN OFFICE, 193.38, SUPPLIES; 1081, SERVICE JANITORIAL, 423.05, SUPPLIES; 1082, BRUCKNER'S TRUCK, 1150.74, PARTS; 1083, BEAVER AUTO, 1468.01, PARTS; 1084, PRAIRIEFIRE COFFEE, 193.80, SUPPLIES; 1085, UNIFIRST, 834.67, UNIFORMS; 1086, BRUCKNER'S TRUCK, 2021.32, PARTS; 1087, SAFETY-KLEEN, 230.60, SUPPLIES; 1088, CIRCUIT ENGINEERING DIST. #8, 2540.30, POST & SIGNS; 1089, WEST TEXAS GAS, 168.03, UTILITY; 1090, PTCI, 255.71, PHONE

**HWY D3**

1091, MEAD LUMBER, 146.31, SUPPLIES; 1092, BARTLETT LUMBER, 336.87, SUPPLIES; 1093, SAFETY-KLEEN, 180.73, SERVICE; 1094, UNIFIRST, 618.87, UNIFORMS; 1095, FRONK OIL, 13242.80, DIESEL; 1096, S & S SERVICES, 500.00, SERVICE; 1097, GREENLIGHT GAS, 438.19, UTILITY; 1098, PTCI, 291.73, PHONE; 1099, WEST TEXAS GAS, 40.21, UTILITY

**CIRB D1**

1100, UNIFIRST, 1544.40, UNIFORMS; 1101, SAFETY-KLEEN, 110.00, SERVICE; 1102, AIRGAS USA, 905.00, ANNUAL RENEWAL; 1103, BRUCKNER'S TRUCK, 3942.54, PARTS

**CIRB D2**

1104, FRONK OIL, 17210.09, TRANSPORT DIESEL

**CIRB D3**

1105, FRONK OIL, 781.57, OIL; 1106, S & S SERVICES, 1030.00, SERVICE; 1107, SERVICE JANITORIAL, 338.95, SUPPLIES; 1108, HOTSYS OF OKLA, 1160.25, HEATER REPAIR

**E-911**

71, STANFIELD PRINTING, 959.93, SUPPLIES; 72, AT&T, 74.25, PHONE; 73, PTCI, 495.59, PHONE

**EMERG MGMT CASH**

19, PTCI, 84.17, PHONE

**SHERIFF 4COM**

38, TIGER COMMISSARY, 164.07, COMMISSARY; 39, PRODIGY SOLUTIONS, 775.00, PHONE

**SHERIFF CASH**

47, NICHOLS WATER SERVICE, 987.08, REPAIRS; 48, NICHOLS WATER SERVICE, 1617.67, REPAIRS

**SHERIFF 4DOC**

49, DOLLAR GENERAL, 300.60, SUPPLIES; 50, FITTS PEST CONTROL, 80.00, SPRAYING

**GEN GOV ST**

42, EMBASSY SUITES BY HILTON, 220.00, ROOM; 43, LEMIEUX, CHARLES E., 389.30, TRAVEL

**OSU EXT ST**

53, LOREN F SIZELOVE, 868.49, TRAVEL; 54, STANFIELD PRINTING, 14.99, SUPPLIES

**FAIR ST**

81, PTCI, 280.00, PHONE

**HEALTH DEPT ST**

107, ADVANCED WATER SOLUTIONS, 56.00, WATER SYSTEM RENTAL

**BALCO FD ST**

59, GREENLIGHT GAS, 207.24, UTILITY

**FORGAN SR CIT ST**

104, PTCI, 91.33, PHONE; 105, TOWN OF FORGAN, 83.50, UTILITY

**BEAVER SR CIT ST**

106, PTCI, 54.67, PHONE

**TURPIN SR CIT ST**

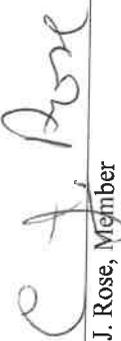
107, PTCI, 93.66, PHONE

MUSEUM ST  
23, PTCL, 135.35, PHONE  
ECO DEV ST  
23, PTCL, 63.49, PHONE

There being no other business to come before the board at this time, the board adjourned at 10:32 a.m.  
Voting: Regier, Aye; Fleming, Aye and Rose, Aye.

\_\_\_\_\_  
Roy Fleming, Chairman

  
\_\_\_\_\_  
Kerry Regier, Vice-Chairman

  
\_\_\_\_\_  
C.J. Rose, Member



  
\_\_\_\_\_  
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners