

Beaver County, Oklahoma
County Commissioners Proceedings
March 9, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 9, 2026. Notice of the meeting was posted for public information on March 5, 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; and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Rose to approve the minutes of the March 2, 2026 meeting. Motion carried with voting; Rose, Aye and Fleming, Aye. Regier abstained from voting as he was absent from that meeting.

Motion was made by Fleming and seconded by Regier approve the two (2) Resolutions for Disposing of Equipment for Turpin FD as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

1995 Motorola Radio, Serial #174FVSG371 (Inv. PF-443-2) Junked
2007 Motorola Radio, Serial #749THGF539 (Inv. TF-602-16) Junked

Motion was made by Fleming and seconded by Regier to approve the Application for Road Crossing from Ryan Radcliff as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye. Between 26 & 25-6N-21ECM (Dist. 3)

Motion was made by Fleming and seconded by Regier to approve the Applications for Road Crossing from West Texas Gas Utility LLC as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Between 8 & 5-5N-23ECM (Dist. 2)
Between 9 & 8-5N-23ECM (Dist. 2)

Motion was made by Fleming and seconded by Regier to approve the Applications for Road Crossing from Hunter Schilling as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye. Between 16 & 8-1N-26ECM (Dist. 1)

Motion was made by Fleming and seconded by Regier to approve the CED Bridge Inspection Invoice and Report of Conference, LG-2449C-Invoice #604161. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Rose to accept a Donation from Rodney Cramer (\$2,500.00) & Gardiner Ranch (\$2,452.55) on behalf of Beaver County Fire Departments. in the total amount of \$4,952.55, Receipt #379, deposited in the FD accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye. Beaver ~ \$707.51; Forgan ~ \$707.51; Turpin ~ \$707.51; Balko ~ \$707.51; Elmwood ~ \$707.51 Slapout ~ \$707.50; Gate ~ \$707.50

Motion was made by Fleming and seconded by Rose to accept Donations from Dodge City Roundup behalf of Beaver County Fire Departments in the total amount of 500.00, Receipt #383, deposited in the FD accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye. Beaver ~ \$71.43; Forgan ~ \$71.43; Turpin ~ \$71.43; Gate ~ \$71.42; Elmwood ~ \$71.43; Balko ~ \$71.43; Slapout ~ \$71.43

Motion was made by Rose and seconded by Fleming to approve the contract between the Beaver County Fair Board and Kip Hughes and Mark Brill, dba Brill Motor speedway. Two races are scheduled for 2026. June 5th and July 17th. Contract approved by ADA, Parker Olmstead. Motion carried with voting; Fleming, Aye; 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 the 4th payment of the JUUL Settlement, account #1252-1-2000-2005, receipt #378 in the amount of \$711.05. Motion carried with voting; Regier, Aye; Fleming, 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.—Johnson Control (Service Agreement/Fire Alarms) -----PO #2793-----\$2,845.16

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---Clampett Oil (Royalty) -----Rec. 384---\$11.62

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; Fleming, Aye and Rose, Aye.

Treasurer Resale - \$4,487.57 Treasurer Cash ~ \$200.00, Highway Dist. #1 Accounts ~ \$215,932.03, Highway Dist. #2 Accounts \$215,932.03, Highway Dist. #3 Accounts ~ \$215,932.02, Highway Cash-CBRJ-105 ~ \$33,580.13, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$913.22, Sheriff Cash-4D ~ \$3,293.48, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$337.37, Sheriff Cash-4COM ~ \$1,034.21, County Clerk Preservation Accounts ~ \$1,750.43, County Clerk Cash Accounts ~ \$121.00, General Use Tax Cash ~ \$42,748.83, Cash-E911-WL ~ \$19,533.84, Emergency Mgmt. ~ \$340.00, Assessor Cash ~ \$146.10, Donations ~ \$4,200.00

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; Fleming, Aye and Rose, Aye.

OSU Extension Accounts ~ \$4,037.85, Free Fair Accounts ~ \$5,506.16, Health Dept. Accounts ~ \$6,189.64, Library Accounts ~ \$3,670.78, Rural Economic ~ \$367.08, Forgan Sr. Citizens ~ \$734.15, Beaver Sr. Citizens ~ \$734.15, Turpin Sr. Citizens ~ \$734.16, Forgan Fire ~ \$545.37, Turpin Fire ~ \$545.37, Balko Fire ~ \$545.37, Slapout Fire ~ \$545.37, Gate Fire ~ \$545.37, Elmwood Fire ~ \$545.38, Beaver Fire ~ \$545.38, Courthouse M&O ST ~ \$7,084.60, Courthouse Improvement ST ~ \$3,670.78, Jones & Plummer Museum ~ \$367.08, and Transit Bus ~ \$477.20

The Board reviewed the February 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 and Library. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

10:00 ~ Officer/Dept. Head meeting regarding updating the County employee handbook. Those present for the meeting were C.J. Rose, Roy Fleming, Scott Mitchell, Debbie Bobeck, Christi Lansden, Chuck Lemieux, Shelly Thomas, Denise Janko & Kelly Yeomans. Kerry Regier was not present leaving the meeting at 10:00 after signing all the agenda items. Fleming started the meeting and asked if anyone had any suggestions for changes. Yeomans spoke and stated that we need to start at page one and go through as much as we can then wherever we leave off we will pick up at the next meeting. Yeomans wants to add additional info. on Hiring Procedures adding the Clerk must be notified by the Elected Official of a new hire and an appointment shall be made with the new hire to complete all paperwork prior to their 1st day of work. Compensation policies were discussed and Yeomans would like to add that it is the responsibility of the Elected Official to ensure time sheets are accurate/correct and any time taken off or added is calculated correctly. Their signature is attesting that all information submitted on the time sheets are correct and it is not the responsibility of the County Clerk to ensure the validity of employee's time sheets other than her own office staff. We do check them to see if hours add up and will return to official if errors are found. We keep all original times sheets in my office for 5-year increments. Comp time was discussed as well as FMLA. Bobeck was inquiring how long a employee can be off for maternity leave. It is noted an employee is not eligible for FMLA until they have been employed for 1-year. This will be up for further conversation but no changes need to be made in the handbook regarding this subject. Fleming talked about the way we issue vacation time to employees. This will be further addressed when we get to that chapter in the handbook. Janko mentioned the dress code and that will be addressed as well when we get to that part. Once all areas have been discussed, the handbook will be updated and approved by the Board of County Commissioners. It could take several months before we complete the changes. Fleming asked all to write down anything they have questions about or what they would like to see done differently. Yeomans will notify everyone when the next meeting will be.

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.

TREASURER

713, LEXISNEXIS, 133.90, SOFTWARE; 714, MID-WEST PRINTING, 367.70, PAPER; 715, LEXISNEXIS, 133.90, SOFTWARE

COMMISSIONERS

716, PTCI, 223.64, PHONE; 717, PTCI, 554.67, PHONE

COUNTY CLERK

718, STANFIELD PRINTING, 669.00, ENVELOPES; 719, PTCI, 280.93, PHONE

ASSESSOR

720, SOUTHERN OFFICE, 174.10, SUPPLIES; 721, HERALD DEMOCRAT, 80.00, PUBLICATION 722, SOUTHERN OFFICE, 600.00, COPIER CONTRACT; 723, PTCI, 95.85, PHONE

GEN. GOV.

724, PRAIRIEFIRE COFFEE, 219.05, SUPPLIES; 725, SERVICE JANITORIAL, 815.40, SUPPLIES

ELECTION

726, PTCI, 187.36, PHONE

SHERIFF

727, BEAVER AUTO, 144.72, SUPPLIES

EMERG. MGMT

728, OKANA MDE, 655.00, ROOM; 729, SHADDEN, K., 85.00, TRAVEL; 730, BEAVER AUTO, 75.86, PARTS; 731, PUGHS OTASCO, 25.00, REPAIR; 732, PTCI, 158.26, PHONE; 733, PTCI, 112.48, PHONE

HWY DI

1234, NORTHWESTERN ELECTRIC, 453.82, UTILITY; 1235, PTCI, 299.98, PHONE

HWY D2

1236, TNT HYDRAULIC, 1217.11, PARTS

HWY D3

1237, BEAVER AUTO, 1860.58, PARTS; 1238, PRAIRIEFIRE COFFEE, 147.80, SUPPLIES; 1239, UNIFIRST, 924.71, UNIFORMS; 1240, BRUCKNER'S, 184.48, PARTS; 1241, PTCI, 251.30, PHONE; 1242, MEAD LUMBER, 146.32, SUPPLIES; 1243, BEAVER AUTO, 591.16, PARTS; 1244, MOTOR PARTS OF PERRYTON, 870.81, PARTS; 1245, THE TIRE SHOP, 110.00, REPAIR; 1246, UNIFIRST, 691.16, UNIFORMS; 1247, S & S SERVICES, 500.00, SERVICE; 1248, PTCI, 291.70, PHONE

CIRB D1

1249, G & G ELECTRONICS, 139.60, MIC CORDS; 1250, GATE POSTMASTER, 78.00, STAMPS

CIRB D2

1251, FRONK OIL, 4814.19, FUEL

CIRB D3

1252, MOTOR PARTS OF PERRYTON, 3977.34, REPAIRS; 1253, AMERICAN EQUIPMENT & TRAILER, 2329.20, TARPS; 1254, MOTOR PARTS OF PERRYTON, 3675.48, REPAIRS; 1255, PERRYTON GLASS, 175.00, GLASS

CBRI

31, JAMES LOVE, 4501.60, CALICHE

E-911

80, AT&T, 74.25, PHONE

EMERG. MGMT. CASH

20, PTCI, 84.17, PHONE

SH. CASH-4COM

40, TIGER COMMISSARY, 123.73, COMMISSARY; 41, DOLLAR GENERAL, 301.30, SUPPLIES; 42, SERVICE JANITORIAL, 101.70, SUPPLIES; 43, PRODIGY, 1175.00, PHONE

SH. CASH-4D

56, DOLLAR GENERAL, 67.50, SUPPLIES

BALKO FD DONATIONS

11, SPECIALTY TRUCKS OF LUBBOCK, 16576.56, TRUCK

SLAPOUT FD DONATIONS

12, EKKEL DIESEL, 2400.57, REPAIRS

GEN. GOV. ST

44, JOHNSON CONTROLS, 2845.16, SERVICE AGREEMENT

OSU ST

59, OSU COOP EXT, 708.89, SALARIES; 60, STANFIELD PRINTING, 36.60, SUPPLIES; 61, PTCI, 176.91, PHONE; 62, STANFIELD PRINTING, 556.70, COPIER

FAIR ST

88, BEAVER AUTO, 28.98, PARTS; 89, SERVICE JANITORIAL, 11.20, SUPPLIES; 90, BEAVER POSTMASTER, 68.00, BOX RENT; 91, HERALD DEMOCRAT, 105.00, PUBLICATION; 92, PTCI, 280.00, PHONE

HEALTH ST

116, BEAVER COUNTY, 300.00, JANITORIAL; 117, WEST TEXAS GAS, 41.09, UTILITY; 118, ADVANCED WATER SOLUTIONS, 56.00, RENTAL; 119, BEAVER POSTMASTER, 206.00, BOX RENT

SLAPOUT FD ST

68, FRONK OIL, 1323.82, DIESEL

ELMWOOD FD ST

69, PERRYTON EQUITY, 434.00, FUEL; 70, PERRYTON EQUITY, 810.00, DIESEL

BEAVER FD ST

71, BEAVER AUTO, 1190.41, PARTS

FORGAN SR. CIT. ST

119, MOORE'S FOOD PRIDE, 83.73, SUPPLIES; 120, TOWN OF FORGAN, 83.50, UTILITY; 121, PTCI, 91.33, PHONE

BEAVER SR. CIT. ST

122, PTCI, 54.67, PHONE

TURPIN SR. CIT. ST

123, PTCI, 93.66, PHONE

MUSEUM ST

26, PTCI, 135.35, PHONE

ECO. DEV. ST

26, PTCI, 63.49, PHONE

LIB. STATE AID GRANT

14, QUILL, 192.84, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 11:02 a.m.
Voting: Rose, Aye and Fleming, Aye.



Roy Fleming, Chairman



Attest:



Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners



Kerry Regier, Vice-Chairman



C.J. Rose, Member