

Beaver County, Oklahoma
County Commissioners Proceedings
April 6, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners April 6, 2026. Notice of the meeting was posted for public information on April 2, 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. Regier is absent from the meeting.

Motion was made by Fleming and seconded by Rose to approve the minutes of the March 30, 2026 meeting. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Regier to accept a Donation from Liberal Rotary Club on behalf of Beaver FD in the amount of \$2,053.00, Receipt #412, deposited in the Beaver FD donation account. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to approve the March monthly reports for the County Clerk, Assessor, Library, Court Clerk, Court Clerk Preservation, Election Board, Health Dept., Fair Board, Treasurer Mtg. Tax and Treasurer report. Motion carried with voting; Fleming, Aye; Rose, Aye and Sander, Aye.

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

Yeomans informed the Board that effective April 1, all new employees will pay for their health insurance a month in advance. This will get all employees and county pay premiums on the same schedule.

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

MARCH PR

E-911
000084 FIRST SECURITY BANK \$621.96
000085 O.P.E.R.S. \$903.99
000086 OKLA. TAX COMMISSION \$104.00
000087 OPEH&WP \$2,235.82
GENERAL
000786 AFLAC \$1,240.38
000787 FIRST SECURITY BANK \$22,124.57
000788 LEADERS LIFE \$135.63
000789 O.P.E.R.S. \$22,204.78
000790 OKLA. TAX COMMISSION \$2,815.00
000791 OPEH&WP \$32,269.42
000792 STANDARD 401 \$2,425.00
000793 STANDARD 457 \$2,725.00
HWY DIST 1,2,3
001350 AFLAC \$2,665.88
001351 FIRST SECURITY BANK \$34,448.25
001352 LEADERS LIFE \$128.58
001353 O.P.E.R.S. \$31,139.75
001354 OKLA. TAX COMMISSION \$4,459.00
001355 OPEH&WP \$50,551.64
001356 STANDARD 401 \$3,325.00
001357 STANDARD 457 \$4,125.00
LIBRARY HLTH LITERACY GRANT
000017 FIRST SECURITY BANK \$123.94
000018 O.P.E.R.S. \$162.00
LIBRARY STATE AID GRANT
000018 FIRST SECURITY BANK \$257.04
000019 OKLA. TAX COMMISSION \$3.00
GENERAL USE ST
000095 AFLAC \$145.97
000096 FIRST SECURITY BANK \$1,802.62
000097 LEADERS LIFE \$199.37
000098 O.P.E.R.S. \$509.68
000099 OKLA. TAX COMMISSION \$476.00
000100 OPEH&WP \$213.92
000101 STANDARD 457 \$400.00

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

ASSESSOR

794. HERALD DEMOCRAT, 215.00, PUBLICATION
REVAL
795. TOTAL ASSESSMENT, 10625.00, REVALUATION
GEN. GOV.
796. TMT SERVICES, 65.00, DRUG TESTING; 797. PRAIRIEFIRE COFFEE, 183.40, SUPPLIES; 798. SERVICE JANITORIAL, 739.95, SUPPLIES; 799. QUADIENT, 624.63, RENTAL; 800. WEST TEXAS GAS, 624.69, UTILITY
BUDGET
801. COUNTY BUDGETING SERVICES, 650.00, BUDGET
LITIGATION
802. O'HARA & ADAMS, 2171.00, REDLINE LITIGATION; 803. O'HARA & ADAMS, 866.75, SEABOARD FARMS & SHAWNEE LITIGATION

EXCISE BD.
804, DEARMIN, C., 75.00, SALARY; 805, RADCLIFF, D., 75.00, SALARY; 806, TAYLOR, R., 75.00, SALARY; 807, C. DEARMIN, 37.70, TRAVEL; 808, D. RADCLIFF, 17.40, TRAVEL; 809, R. TAYLOR, 53.65, TRAVEL

ELECTION
810, BEAVER POSTMASTER, 214.00, POSTAGE; 811, KELLPRO, 2282.99, COMPUTER

SHERIFF
812, JOHNSTON, J., 435.37, TRAVEL; 813, BEAVER AUTO, 137.85, SUPPLIES

EMERG. MGMT
814, SHADDEN, K., 165.30, TRAVEL

LIBRARY
815, WEST TEXAS GAS, 201.21, UTILITY

HWY D1
1358, FLEMING, R., 114.55, TRAVEL; 1359, FLEMING, R., 325.53, TRAVEL; 1360, HERALD DEMOCRAT, 563.59, COMM. PROCEEDINGS; 1361, NORTHWESTERN ELECTRIC, 369.74, UTILITY; 1362, GREENLIGHT GAS, 29.32, UTILITY; 1363, BANK OF BEAVER, 3692.28, LP; 1364, BANK OF BEAVER, 4051.67, LP; 1365, BANK OF BEAVER, 4678.48, LP; 1366, BANK OF BEAVER, 3584.24, LP; 1367, BANK OF BEAVER, 1814.65, LP; 1368, BANK OF BEAVER, 4397.17, LP; 1369, BANK OF BEAVER, 5601.44, LP; 1370, FIRST SECURITY BANK, 6400.17, LP; 1371, DEERE CREDIT INC, 1481.79, LEASE; 1372, ODOT, 1355.34, LP

HWY D2
1373, ROSE, CJ, 414.49, TRAVEL; 1374, SAFETY-KLEEN, 239.77, SUPPLIES; 1375, BEAVER AUTO, 822.41, PARTS; 1376, PRAIRIEFIRE COFFEE, 159.80, SUPPLIES; 1377, WEST TEXAS GAS, 206.57, UTILITY; 1378, HERALD DEMOCRAT, 563.59, COMM. PROCEEDINGS; 1379, BANK OF BEAVER, 3226.73, LP; 1380, BANK OF BEAVER, 4603.58, LP; 1381, BANK OF BEAVER, 1814.66, LP; 1382, BANK OF BEAVER, 3584.68, LP; 1383, BANK OF BEAVER, 3214.93, LP; 1384, FIRST SECURITY BANK, 7553.87, LP

HWY D3
1385, BEAVER AUTO, 590.20, PARTS; 1386, JOYCE TAYLOR, 4830.00, GRAVEL; 1387, WEST TEXAS GAS, 40.21, UTILITY; 1388, HERALD DEMOCRAT, 563.58, COMM. PROCEEDINGS; 1389, GREENLIGHT GAS, 371.11, UTILITY; 1390, BANK OF BEAVER, 3849.48, LP; 1391, BANK OF BEAVER, 3679.54, LP; 1392, BANK OF BEAVER, 2788.50, LP; 1393, BANK OF BEAVER, 2788.50, LP; 1394, BANK OF BEAVER, 2640.68, LP; 1395, BANK OF BEAVER, 2640.63, LP

CIRB D1
1396, A+ SAFETY, 176.00, SUPPLIES; 1397, T&W TIRE, 2555.00, TIRES; 1398, T&W TIRE, 4960.00, TIRES

CIRB D3
1399, PARALLEL AG, 69.00, REPAIRS; 1400, SALCO TRUCK, 710.00, REPAIRS

CBRI
34, LOGAN COUNTY ASPHALT, 1550.00, COLD PATCH; 35, J&R CONSTRUCTORS, 34903.68, 1/2" ROCK

E-911
88, ALVA REVIEW-COURIER, 270.00, ADVERTISING; 89, AT&T, 74.25, PHONE; 90, SURVEYING AND MAPPING, 3740.00, WEB MAINTENANCE

RESALE
12, STANFIELD PRINTING CO INC, 141.91, SUPPLIES

SH, CASH-4COM
45, TIGER COMMISSARY, 466.82, COMMISSARY; 46, A+ SAFETY, 282.65, SUPPLIES; 47, PRODIGY, 930.00, PHONE

SH, CASH-4C
62, EQUITY BANK, 373.89, TRAVEL

SH, CASH-4DOCR
63, DOLLAR GENERAL, 154.65, SUPPLIES; 64, FITTS PEST CONTROL, 80.00, SPRAYING

GEN. GOV. ST IMPROV
6, SERVICE JANITORIAL, 969.15, VACUUM

GEN. GOV. ST
49, LOCKE SUPPLY, 220.75, LIGHTBULBS; 50, OTIS ELEVATOR, 4156.80, MAINTENANCE

OSU EXT ST
66, REVA INGRAM, 300.57, TRAVEL; 67, STANFIELD PRINTING, 42.78, SUPPLIES; 68, STANFIELD PRINTING CO INC, 179.80, OFFICE EQUIPMENT;

FAIR ST
97, BEAVER AUTO SUPPLY INC., 83.43, PARTS & SUPPLIES 98, SERVICE JANITORIAL, 528.00, SUPPLIES; 99, WEST TEXAS GAS, 2107.99, UTILITY

HEALTH ST
126, TOSHIBA, 222.31, COPIER; 127, NORTHWEST SHREDDERS, 25.00, SHREDDING

TURPIN FD ST
77, WEST TEXAS GAS, 267.29, UTILITY

BALKO FD ST
78, WEST TEXAS GAS, 318.95, UTILITY; 79, GREENLIGHT GAS, 151.23, UTILITY

BEAVER FD ST
80, BEAVER AUTO, 251.94, PARTS; 81, OZZIE'S, 125.34, FUEL; 82, BEAVER CO. STOCKYARDS EXCHANGE, 40.00, FUEL; 83, BEAVER CO. STOCKYARDS EXCHANGE, 1415.65, FUEL; 84, BEAVER CO. STOCKYARDS EXCHANGE, 400.06, FUEL

FORGAN SR. CIT. ST
131, WEST TEXAS GAS, 118.31, UTILITY

BEAVER SR. CIT. ST
132, WEST TEXAS GAS, 218.02, UTILITY

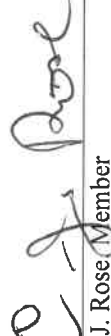
TURPIN SR. CIT. ST
133, WEST TEXAS GAS, 124.31, UTILITY

ECO. DEV. ST
28, WEST TEXAS GAS, 117.56, UTILITY

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


Roy Fleming, Chairman


Kerry Regier, Vice-Chairman


C.J. Rose, Member




Kelly Yeoman, County Clerk
Secretary, Board of County Commissioners