

Beaver County, Oklahoma  
County Commissioners Proceedings  
April 13, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 13, 2026. Notice of the meeting was posted for public information on April 9, 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 Roy Fleming, Chairman; Kerry Regier, Vice-Chairman; C.J. Rose, Member; Jason Johnston, Undersheriff and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Rose to approve the minutes of the April 6, 2026 meeting. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Jessie Morris with the State Auditor was present to go over our Audit for FYE23 and FYE23. Motion was made by Fleming and seconded by Rose to approve the Management Representation Letters for both Fiscal Years and signed off by all the Elected Officials. Jessie met with each elected official to go over any findings. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Rose to accept Donations from Jim Mitchell on behalf of Beaver County Fire Departments in the total amount of \$1,000.00, Receipt #432, deposited in the FD accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.  
Beaver ~ \$142.86; Forgan ~ \$142.86; Turpin ~ \$142.86; Balko ~ \$142.86; Elmwood ~ \$142.86;  
Slapout ~ \$142.86; Gate ~ \$142.84

Motion was made by Fleming and seconded by Rose to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66 ~ 1305-I-8020-4110 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
Gen. Gov. ---Sherwin-Williams (Paint) -----PO #3179-----\$500.00

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--Town of Beaver (Dispatch/Salary Reimb.) -----Rec. 450--\$3,314.45

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 - \$11,575.80, Treasurer Cash ~ \$170.00, Highway Dist. #1 Accounts ~ \$204,040.06, Highway Dist. #2 Accounts \$204,040.06, Highway Dist. #3 Accounts ~ \$204,040.08, Highway Cash-CBRI-105 ~ \$35,867.88, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$504.76, Sheriff Cash-4D ~ \$4,368.98, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$3,241.13, Sheriff Cash-4COM ~ \$2,595.01, County Clerk Preservation Accounts ~ \$1,572.93, County Clerk Cash Accounts ~ \$1,105.00, General Use Tax Cash ~ \$18,010.55, Cash-E911-WL ~ \$19,411.02, Emergency Mgmt. ~ \$100.00, Assessor Cash ~ \$336.10, Donations ~ \$31,755.55

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 ~ \$3,362.58, Free Fair Accounts ~ \$4,585.34, Health Dept. Accounts ~ \$4,585.34, Library Accounts ~ \$3,056.89, Rural Economic ~ \$305.69, Forgan Sr. Citizens ~ \$611.38, Beaver Sr. Citizens ~ \$611.38, Turpin Sr. Citizens ~ \$611.38, Forgan Fire ~ \$454.17, Turpin Fire ~ \$454.17, Balko Fire ~ \$454.17, Slapout Fire ~ \$454.17, Gate Fire ~ \$454.17, Elmwood Fire ~ \$454.16, Beaver Fire ~ \$454.16, Courthouse M&O ST ~ \$5,899.81, Courthouse Improvement ST ~ \$3,056.89, Jones & Plummer Museum ~ \$305.69, and Transit Bus ~ \$397.40

Motion was made by Fleming and seconded by Rose to approve Transfer of Appropriations as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
Emergency Mgmt. ~ LEPC Cash M&O to LEPC Cash Travel ~ 500.00

Yeomans reminded the Board that open option period for OPEH opened up effective April 1 through May 31<sup>st</sup>. All employees who choose to make any changes need to go into the Heart System. If they don't make changes at this time they will be locked in until the next open option period. Also, Ed with The Standard (401/457) will be here May 5<sup>th</sup> & 6<sup>th</sup>. We will be sending out schedules for that as well when it gets closer to that date.

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**

816, LEXISNEXIS RISK SOLUTIONS, 133.90, SOFTWARE

**COMMISSIONERS**

817, PTCI, 214.45, PHONE 818, PTCI, 554.49, PHONE

**COUNTY CLERK**

819, BEAVER SUPPLY LLC, 89.99, COLLAPSIBLE WAGON 820, PTCI, 288.79, PHONE

**ASSESSOR**

821, PTCI, 97.48, PHONE

**REVAL**

822, BEAVER CO. STOCKYARDS, 52.71, FUEL

**GEN. GOV.**

823, BEAVER SUPPLY, 297.96, SUPPLIES

**ELECTION**

824, QUILL, 122.55, SUPPLIES; 825, PTCI, 189.57, PHONE

**SHERIFF**

826, BEAVER CO. STOCKYARDS EXCHANGE, 2046.65, FUEL; 827, NICHOLS, 68.25, REPAIRS; 828, OZZIE'S, 46.32, FUEL; 829, PERRYTON EQUITY, 203.90, FUEL; 830, PTCI, 813.64, PHONE; 831, BEAVER CO NURSING HOME, 7998.50, INMATE MEALS

**EMERG. MGMT**

832, BEAVER CO. STOCKYARDS, 77.80, FUEL; 833, PTCI, 158.16, PHONE

**LIBRARY**

834, PTCI, 112.66, PHONE  
HWY DI

1401, HAMPTON INN, 230.00, ROOM; 1402, A+ SAFETY, 345.30, SUPPLIES; 1403, BARBER-DYSON FORD, 4886.87, REPAIRS; 1404, HERALD DEMOCRAT, 16.00, PUBLICATION; 1405, TOWN OF GATE, 111.00, UTILITY; 1406, PTCI, 296.60, PHONE

**HWY D2**

1407, ROSE, CJ, 603.49, TRAVEL; 1408, KOST TRUCK, 1090.38, PARTS; 1409, LIBERAL KENWORTH, 816.81, PARTS; 1410, BEAVER SUPPLY, 19.99, SUPPLIES; 1411, PUGHS OTASCO, 43.98, PARTS; 1412, SERVICE JANITORIAL, 114.45, SUPPLIES; 1413, SOUTHERN OFFICE, 70.00, SUPPLIES; 1414, UNIFIRST, 902.82, UNIFORMS; 1415, AIRGAS, 661.10, SUPPLIES; 1416, HERALD DEMOCRAT, 16.00, PUBLICATION; 1417, PTCI, 258.78, PHONE

**HWY D3**

1418, BRUCKNER TRUCK, 78.77, PARTS; 1419, BARTLETT LUMBER, 191.37, SUPPLIES; 1420, KEATING TRACTOR, 727.91, PARTS; 1421, MOTOR PARTS OF PERRYTON, 1924.44, PARTS; 1422, UNIFIRST, 727.93, UNIFORMS; 1423, S & S SERVICES, 500.00, SERVICE; 1424, FRONK OIL, 23922.38, DIESEL; 1425, HERALD DEMOCRAT, 16.00, PUBLICATION; 1426, PTCI, 291.11, PHONE; 1427, REGIER, KERRY D., 47.00, REIMBURSEMENT; 1428, EMERGENCY VEHICLE RESOURCES, 6724.50, REPAIRS

**CIRB D1**

1429, WARREN CAT, 768.72, PARTS; 1430, WARREN CAT, 1631.84, PARTS; 1431, HARPER SANITATION, 67.43, SERVICE; 1432, UNIFIRST, 195.84, UNIFORMS; 1433, WARREN CAT, 411.85, FILTERS; 1434, BARBER-DYSON FORD, 92.33, REPAIRS; 1435, HARPER SANITATION, 67.43, SERVICE 1436, CED #8, 383.84, SIGNS; 1437, OKLA. CORP. COMMISSION, 25.00, REGISTRATION

**CIRB D2**

1438, BEAVER CO. STOCKYARDS, 556.59, FUEL; 1439, YELLOWHOUSE MACHINERY, 694.85, PARTS; 1440, TNT HYDRAULIC, 584.56, PARTS; 1441, FRONK OIL, 21748.76, DIESEL; 1442, OKLA. CORP. COMMISSION, 25.00, REGISTRATION

**CIRB D3**

1443, CED #8, 3148.00, SIGNS; 1444, EXCEL MACHINERY, 13779.84, REPAIRS; 1445, DIRECT DISCOUNT TIRE, 3540.00, SKID STEER TRACK; 1446, LIBERAL KENWORTH, 3382.96, RADIATOR

**CBRI**

36, LOGAN CO ASPHALT, 2325.00, COLD PATCH

**E-911**

91, LEADER&TIMES, 180.00, ADVERTISEMENT; 92, SEWARD CO BROADCASTING, 770.00, ADVERTISING; 93, PTCI, 495.49, PHONE; 94, NORTHWEST LINE CONSTRUCTION, 15000.00, GENERATOR REPAIR; RM&P

5, VITAL RECORDS CONTROL, 184.95, MICROFILM STORAGE

**EMERG MGMT CASH**

21, PUGHS OTASCO, 281.89, TIRE; 22, PTCI, 84.13, PHONE

**SH. CASH-4COM**

48, STANFIELD PRINTING, 119.00, SUPPLIES

**SH. CASH-4D**

65, SEWARD CO BROADCASTING, 770.00, ADVERTISEMENT; 66, PUGHS OTASCO, 71.94, SUPPLIES

**SH. CASH-4DOCR**

67, BEAVER SUPPLY, 63.76, SUPPLIES

**OSU ST**

69, OSU COOP EXT, 121.31, SALARIES; 70, MOORE'S FOOD PRIDE, 126.81, SUPPLIES

**FAIR ST**

100, PUGHS OTASCO, 29.99, SUPPLIES; 101, BEAVER SUPPLY, 480.84, SUPPLIES; 102, BEAVER SUPPLY, 479.33, SUPPLIES; 103, PTCI, 279.91, PHONE

**HEALTH ST**

128, BEAVER COUNTY, 300.00, JANITORIAL; 129, FRESH BABY, 557.63, WIC ITEMS; 130, DEVINE'S STATIONERY, 274.52, WIC ITEMS; 131, ADVANCED WATER SOLUTIONS, 56.00, WATER SYSTEM; 132, PTCI, 171.51, PHONE

**TURPIN FD ST**

85, SPECIALTY TRUCKS OF LUBBOCK, 18050.00, TRUCK

**FORGAN SR. CIT. ST**

134, MOORE'S FOOD PRIDE, 156.56, SUPPLIES; 135, TOWN OF FORGAN, 89.20, UTILITY; 136, PTCI, 91.28, PHONE

**BEAVER SR. CIT. ST**

137, PTCI, 54.62, PHONE

**TURPIN SR. CIT. ST**

138, PTCI, 93.61, PHONE

**MUSEUM ST**

29, PTCI, 135.30, PHONE

**ECO. DEV. ST**

29, PTCI, 63.49, PHONE

**PUBLIC TRANSIT ST**

14, BEAVER CO. STOCKYARDS, 215.55, FUEL


**LIB. STATE AID GRANT**

20, QUILL, 207.53, BOOKSHELF

There being no other business to come before the board at this time, the board adjourned at 10:50 a.m. Voting; Rose, Aye and Fleming, Aye.

  
Roy Fleming, Chairman

  
Kerry Regie, Vice-Chairman

  
C.J. Rose, Member

Attest:

  
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners

