

Beaver County, Oklahoma
County Commissioners Proceedings
April 20, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 20, 2026. Notice of the meeting was posted for public information on April 16, 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 Janessa Davis-O'Reilly, County Clerk/Secretary.

Motion was made by Fleming and seconded by Rose to approve the minutes of the April 13, 2026 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Regier to approve the Application for Road Crossing from Jeff Slotton as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye. Between Section 30 & 19-5N-22ECM (Dist. 3)

Motion was made by Fleming and seconded by Regier to approve the Application for Road Crossing from West Texas Gas as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye. Between Section 21 & 22-6N-22ECM (Dist. 3)

Motion was made by Fleming and seconded by Regier to approve the Application for Road Crossing from Parker & Sons Inc. as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye. Between Section 11 & 12-2N-23ECM (Dist.)

Motion was made by Fleming and seconded by Rose to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66D ~ 1306-1-8020-2005 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Court Clerk---OSU (Clerk Training Registration/Elfers) -----PO #3235-----\$65.00

County Clerk--M. McVay (Travel/Room/OSU Training) -----PO #3236---\$389.52

Court Clerk---L. Elfers (Travel/OSU Training) -----PO #3237---\$181.16

Court Clerk---Embassy Suites (Room/Travel-L. Elfers) -----PO #3243---\$240.00

Motion was made by Regier 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--Health Dept. (Janitorial Service) -----Rec. 455---\$300.00

Check---Court Clerk (Deputy Salary Reimb.) -----Rec. 457---\$4,439.73

Check---Town of Forgan (Dispatch Reimb. /6 Months) ---Rec. 458---\$600.00

The Board reviewed employee timesheets as follows:

Sheriff's Office Deputy/Dispatchers ~ 02/23/25 – 03-22/26

General Employees and Highway ~ 03/01/26 – 03/31/26

The Board reviewed the 2025 Annual Sheriff Commissary Report.

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

CO. CLERK

835, SOUTHERN OFFICE, 386.00, SUPPLIES

GEN. GOV.

836, TOWN OF BEAVER, 638.09, UTILITY; 837, TRI CO ELECTRIC, 2717.44, UTILITY

ELECTION

838, MID-WEST PRINTING, 385.75, PRINTING

SHERIFF

839, BOB JAYS OF PERRYTON, 2735.64, REPAIRS; 840, SERVICE JANITORIAL, 492.15, SUPPLIES

EMERG. MGMT

841, TRI CO ELECTRIC, 31.11, UTILITY

LIBRARY

842, TOWN OF BEAVER, 155.05, UTILITY; 843, TRI CO ELECTRIC, 114.42, UTILITY

HWY D1

1447, FLEMING, R., 114.55, TRAVEL; 1448, EKKEL DIESEL, 5372.03, REPAIRS

HWY D2

1449, HENDERSON, R., 606.95, TRAVEL; 1450, ROSE, CJ, 414.49, TRAVEL; 1451, INTERSTATE BATTERY, 748.25, BATTERIES; 1452, OSU-CTP, 65.00, CEU COURSE; 1453, TOWN OF BEAVER,

84.33, UTILITY; 1454, TRI CO ELECTRIC, 283.52, UTILITY

HWY D3

1455, TRI CO ELECTRIC, 555.60, UTILITY

CIRB D1

1456, ACCU TRACE, 269.00, DRUG & ALCOHOL TESTING; 1457, UNIFORMS, 509.38, UNIFORMS;

1458, WELDON PARTS, 278.26, PARTS; 1459, HAMPEL OIL, 785.20, DEF

CIRB D2

1460, WARREN CAT, 631.29, PARTS; 1461, TIRE DEALERS WAREHOUSE, 2940.00, TIRES

CBRI; 37, J & R CONSTRUCTORS, 729.96, 1/2" ROCK; 38, DOLESE, 20518.48, 3/4" CHIPS

E-911

95, WOODWARD NEWS, 386.00, ADVERTISEMENT; 96, AT&T, 385.94, PHONE
SH. CASH-4DOCR
68, STANFIELD PRINTING, 131.56, LEASE; 69, OKLA. DEPT. OF PUBLIC SAFETY, 750.00, OLETS
GEN. GOV. ST
51, OSU-CTP, 130.00, REGISTRATION; 52, OSU-CTP, 130.00, REGISTRATION; 53, MCVAY, M.,
389.52, TRAVEL; 54, ELPERS, L., 181.16, TRAVEL
OSU ST
71, STANDLEY SYSTEMS, 68.25, COPIER
FAIR ST
104, SHERWIN WILLIAMS, 275.80, PAINT; 105, TOWN OF BEAVER, 381.43, UTILITY; 106, TRI
CO ELECTRIC, 644.31, UTILITY
HEALTH ST
133, PATRICIA RAMIREZ, 638.00, TRAVEL; 134, PLUNKETT'S PEST CONTROL, 112.32,
SPRAYING; 135, TOWN OF BEAVER, 97.65, UTILITY; 136, TRI CO ELECTRIC, 285.66, UTILITY
137, DEVINE'S STATIONERY, 349.44, SUPPLIES
TURPIN FD ST
86, TRI CO ELECTRIC, 87.48, UTILITY
BALKO FD ST
87, TRI CO ELECTRIC, 126.79, UTILITY
BEAVER FD ST
88, BEAVER CO. STOCKYARDS, 259.08, FUEL
FORGAN SR. CIT. ST
139, TRI CO ELECTRIC, 99.98, UTILITY
TURPIN SR. CIT. ST
140, TRI CO ELECTRIC, 66.71, UTILITY; 141, SEWARD COUNTY LANDFILL, 62.00, SERVICE
MUSEUM ST
30, TOWN OF BEAVER, 45.30, UTILITY 31, TRI CO ELECTRIC, 125.46, UTILITY
ECO. DEV. ST
30, TRI CO ELECTRIC, 82.57, UTILITY

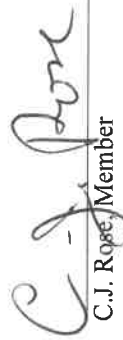
There being no other business to come before the board at this time, the board adjourned at 10:13 a.m.
Voting: Rose, Aye; Regier, Aye and Fleming, Aye.



Roy Fleming, Chairman




Kerry Regier, Vice-Chairman



C.J. Rose, Member





Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners