

Beaver County, Oklahoma
County Commissioners Proceedings
May 11, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 11, 2026. Notice of the meeting was posted for public information on May 7, 2026 at 4:00 p.m. at the East, West, and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Regier called the meeting to order at 9:00 a.m. Those present were Kerry Regier, Vice-Chairman; C.J. Rose, Member; Jason Johnston, Undersheriff and Kelly Yeomans, County Clerk/Secretary. Fleming was absent.

Motion was made by Regier and seconded by Rose to approve the minutes of the May 4, 2026 meeting. Motion carried with voting: Rose, Aye and Regier, Aye.

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

Between Section 33-6N-22ECM & 4-5N-22ECM (Dist. 3)

Between Sections 35 & 36-6N-21ECM (Dist. 3)

Between Section 36-6N-2IECM & 31-6N-22ECM (Dist. 3)

Between Sections 31 & 32-6N-22ECM (Dist. 3)

Between Sections 32 & 33-6N-22ECM (Dist.3)

Motion was made by Regier and seconded by Rose to approve a Purchase Order over \$2,500.00 for Beaver Free Fair. P.O. #3476 in the amount of \$5,000.00 was issued to Beaver Supply for Tables. Motion carried with voting; Rose, Aye and Regier, Aye.

Motion was made by Regier 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 and Regier, Aye.

Court Clerk---L. Elfers (Travel/Court Clerk Training) -----PO #3464---\$384.47

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 and Regier, Aye.

Check--CED (Reimb. for Chainsaw/Dist. 1) -----Rec. 487---\$1,500.00

Check---Town of Beaver (Dispatch Salary Reimb.) ----Rec. 489---\$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 and Rose, Aye.

Treasurer Resale - \$5,043.24, Treasurer Cash ~ \$150.00, Highway Dist. #1 Accounts ~ \$262,161.73, Highway Dist. #2 Accounts \$262,161.74, Highway Dist. #3 Accounts ~ \$262,466.92, Highway Cash-CBRL-105 ~ \$34,472.00, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$637.57, Sheriff Cash-4D ~ \$6,126.65, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$2,463.63, Sheriff Cash-4COM ~ \$1,442.86, County Clerk Preservation Accounts ~ \$1,661.90, County Clerk Cash Accounts ~ \$1,143.00, General Use Tax Cash ~ \$26,440.16, Cash-E911-WL ~ \$18,854.77, Emergency Mgmt. ~\$1,020.00, Assessor Cash ~ \$170.00, Donations ~ \$2,600.00

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 and Rose, Aye.

OSU Extension Accounts ~ \$3,150.67, Free Fair Accounts ~ \$4,419.92, Health Dept. Accounts ~ \$4,547.26, Library Accounts ~ \$2,864.24, Rural Economic ~ \$372.26, Forgan Sr. Citizens ~ \$639.39, Beaver Sr. Citizens ~ \$636.85, Turpin Sr. Citizens ~ \$658.31, Forgan Fire ~ \$425.54, Turpin Fire ~ \$425.54, Balko Fire ~ \$480.18, Slapout Fire ~ \$496.41, Gate Fire ~ \$425.55, Elmwood Fire ~ \$425.55, Beaver Fire ~ \$425.55, Courthouse M&O ST ~ \$5,527.99, Courthouse Improvement ST ~ \$2,864.24, Jones & Plummer Museum ~ \$389.22, and Transit Bus ~ \$372.35

Motion was made by Regier and seconded by Rose to approve the April monthly reports for the Election Board and Library. Motion carried with voting; Rose, Aye and Regier, Aye.

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

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

TREASURER

906, STANFIELD PRINTING, 1196.25, SUPPLIES; 907, PTCI, 221.89, PHONE; 908, LEXISNEXIS, 133.90, SOFTWARE

COMMISSIONERS

909, PTCI, 554.49, PHONE

COUNTY CLERK

910, STANFIELD PRINTING, 25.11, SUPPLIES; 911, SOUTHERN OFFICE, 398.50, SUPPLIES; 912, PTCI, 284.89, PHONE

ASSESSOR

913, SOUTHERN OFFICE, 147.44, SUPPLIES; 914, COUNTY RECORDS, 512.00, PLAT BOOKS; 915, HERALD DEMOCRAT, 100.00, PUBLICATION; 916, PTCI, 102.30, PHONE

REVAL
917, BEAVER CO. STOCKYARDS, 88.55, FUEL
GEN. GOV.
918, BEAVER SUPPLY, 334.41, SUPPLIES; 919, SERVICE JANITORIAL, 575.90, SUPPLIES
ELECTION
920, PTCI, 189.59, PHONE
SHERIFF
921, BEAVER CO. STOCKYARDS, 2695.98, FUEL; 922, PERRYTON EQUITY, 247.74, FUEL; 923, PTCI, 796.56,
PHONE
EMERG. MGMT
924, BEAVER CO. STOCKYARDS, 218.68, FUEL; 925, PTCI, 158.16, PHONE
LIBRARY
926, PTCI, 113.03, PHONE
HWY D1
1573, SAFETY-KLEEN; 220.00, SERVICE; 1574, TOWN OF GATE, 105.00, UTILITY; 1575, PTCI, 298.26, PHONE;
1576, OKLA. DEPT. OF TRANSPORTATION, 1355.34, LP
HWY D2
1577, KOST TRUCK, 1891.89, PARTS; 1578, SERVICE JANITORIAL, 539.10, SUPPLIES; 1579, PTCI, 255.36, PHONE
HWY D3
1580, FRONK OIL, 645.00, OIL; 1581, BEAVER AUTO, 176.50, PARTS; 1582, THE TIRE SHOP, 320.00, REPAIR 1583,
UNIFIRST, 801.91, UNIFORMS; 1584, PTCI, 290.83, PHONE
CIRB D1
1585, AIRGAS, 93.23, SERVICE; 1586, AIRGAS, 86.69, SERVICE; 1587, SAFETY-KLEEN, 220.00, SERVICE; 1588,
UNIFIRST, 247.80, UNIFORMS; 1589, UNIFIRST, 628.55, UNIFORMS
CIRB D2
1590, BRUCKNERS, 453.30, PARTS; 1591, BEAVER AUTO, 1598.39, PARTS; 1592, PRAIRIEFIRE, 154.80, SUPPLIES;
1593, SERVICE JANITORIAL, 259.15, SUPPLIES; 1594, SOUTHERN OFFICE, 94.10, SUPPLIES; 1595, UNIFIRST,
1113.05, UNIFORMS; 1596, BEAVER CO. STOCKYARDS, 733.25, FUEL; 1597, SHERWIN WILLIAMS, 1750.73,
PAINT; 1598, MEAD LUMBER, 967.25, SUPPLIES; 1599, SOUTHWEST GLASS, 972.80, SUPPLIES
CIRB D3
1600, MEAD LUMBER, 58.16, REPAIRS; 1601, AMERICAN EQUIPMENT&TRAILER, 974.82, REPAIRS
CBRI
42, COASTAL ENERGY, 56011.66, MC800
E-911
102, AT&T, 74.07, PHONE; 103, PTCI, 495.49, PHONE
EMERG. MGMT CASH
23, STANFIELD PRINTING, 86.85, PAPER; 24, BEAVER POSTMASTER, 90.00, BOX RENT; 25, PTCI, 74.13, PHONE
SH. CASH-4COM
51, PRODIGY, 555.00, PHONE; 52, SERVICE JANITORIAL, 91.00, SUPPLIES
SH. CASH
72, BEAVER SUPPLY, 13.99, SUPPLIES; 73, CHARM-TEX, 219.80, SUPPLIES; 74, STANFIELD PRINTING, 131.56,
COPIER
GEN. GOV. ST
55, OSU-CTP, 65.00, REGISTRATION; 56, ELFERS, L., 384.47, TRAVEL
OSU ST
74, OKLA. COOP. EXTENSION, 473.86, PART-TIME; 75, STANFIELD PRINTING, 59.95, SUPPLIES; 76, PTCI, 169.25,
PHONE; 77, STANFIELD PRINTING, 959.56, SHELVING; 78, BEAVER CO. 4-H LEADERS, 332.00,
REIMBURSEMENT
FAIR ST
111, BEAVER SUPPLY, 479.28, SUPPLIES; 112, BEAVER CO. STOCKYARDS, 112.24, FUEL; 113, SERVICE
JANITORIAL, 179.15, SUPPLIES; 114, BEAVER SUPPLY, 596.92, SUPPLIES; 115, PTCI, 259.91, PHONE
HEALTH ST
144, WOODWARD CO HEALTH DEPT., 588.10, AED PADS; 145, WOODWARD CO HEALTH DEPT., 87.24,
SUPPLIES
FORGAN FD ST
94, NICHOLS, 452.61, FUEL
FORGAN SR. CIT. ST
148, MOORE'S FOOD PRIDE, 131.47, SUPPLIES; 149, PTCI, 91.28, PHONE; 150, TOWN OF FORGAN, 89.20, UTILITY
BEAVER SR. CIT. ST
151, PTCI, 54.62, PHONE; 152, PTCI, 93.61, PHONE
MUSEUM ST
32, PTCI, 135.30, PHONE
ECO. DEV. ST
32, PTCI, 53.49, PHONE
LIB. HEALTH LIT. GRANT
22, MOORE'S FOOD PRIDE, 130.48, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 10:11 a.m.
Voting; Rose, Aye and Regier, Aye.


Roy Fleming, Chairman


Kerry Regier, Vice-Chairman




Best: Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners


C.J. Rose, Member