

Beaver County, Oklahoma  
County Commissioners Proceedings  
May 18, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on May 18, 2026. Notice of the meeting was posted for public information on May 14 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; Scott Mitchell, Sheriff; Mary Chris Barth and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the May 11, 2026 meeting. Motion carried with voting; Regier, Aye and Rose, Aye. Fleming abstained as he was absent from that meeting.

Public Comment: None

Motion was made by Fleming and seconded by Regier to accept a Donation from Seaboard Foods LLC on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #498, deposited in the FD accounts as follows: Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye. Beaver ~ \$300.00; Forgan ~ \$100.00; Turpin ~ \$200.00

Motion was made by Regier and seconded by Rose to approve a Purchase Order over \$2,500.00 for Forgan FD, P.O. #3536 in the amount of \$5,500.00 was issued to Chief Fire & Safety. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

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.  
Gen Gov----Herald Democrat (Publication for Renewal of Sales Tax) ----PO #3532-----\$2,997.92

Motion was made by Fleming and seconded by Regier to approve Transfer of Appropriations as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
Assessor General Capital Outlay to Assessor General M&O ~ \$1,000.00

The Board reviewed employee timesheets as follows:  
Sheriff's Office Deputy/Dispatchers ~ 03/23/26 – 04/19/26  
General Employees and Highway ~ 04/01/26 – 04/30/26

10:00 ~ Officer/Dept. Head Meeting to discuss the Employee Handbook. Those present were Roy Fleming, Kerry Regier, Scott Mitchell, Chuck Lemieux, Debbie Bobeck, Keith Shadden, Denise Janko, Loren Sizelove, Janessa Davis-O'Reilly and Kelly Yeomans. C.J. Rose was unable to stay and left the meeting at 10:00. The topic discussed was employee accrual of vacation time and sick leave. Employees have always been given the full amount of vacation time on January 1<sup>st</sup>. The amount received is according to their years of service. It has to be used up by December 31<sup>st</sup> of that year. Kerry suggested to change that to an accrual or give half on January 1st and the second half on July 1<sup>st</sup>. They would be able to roll over a certain amount of vacation time into the next year but cannot exceed a certain number of hours to be able to accrue again. Once that number is lowered then they would accrue more time. Roy stated that according to Dale Frech, ACCO Safety Director that we should not be giving the full amount to employees at the beginning of the year. Debbie did not like the idea of employees receiving half at the beginning and the other half in July, especially with a long-term employee who is receiving the maximum amount of vacation time. Chuck thought maybe we could keep it as is but put a clause on how it's paid out if an employee terminates. Scott suggested we just have it all as PTO time (Vacation and Sick Leave all put together). Kelly said that would not work for retirees who can use unused sick leave to give them extra time when they retire. It would be too hard to keep track of it. Comp time was also discussed and who should get paid out for it monetarily and who has to use it as days off. Several of us think the way we have been doing the vacation and sick leave for over 25 years should remain the same. Kelly did inform all Officers that if it gets changed to an accrual that her office will not be responsible for keeping track of it on the time sheets. Each Officer/Dept. Head attests that when time sheets are turned in that they are true and correct to the best of their knowledge. I have checked with the State Auditor's office numerous times regarding time sheets and it is the sole responsibility of the officer to ensure any time added or used is accurate and correct. Time sheets are kept in the County Clerks office and reviewed by the Commissioners. Overall, no decision was made. Kelly will schedule another meeting and hopefully we can resolve this portion or move past it onto something else.

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.

**GEN. GOV.**

927, FITTS PEST CONTROL, 140.00, SPRAYING; 928, TOWN OF BEAVER, 601.49, UTILITY; 929, TRI CO ELECTRIC, 2548.63, UTILITY

**SHERIFF**

930, BEAVER COUNTY NURSING HOME, 4649.50, INMATE MEALS

**EMERG. MGMT**

931, TRI CO ELECTRIC, 31.11, UTILITY

**LIBRARY**

932, TOWN OF BEAVER, 151.91, UTILITY; 933, TRI CO ELECTRIC, 112.90, UTILITY

**HWY D1**

1602, FITTS PEST CONTROL, 75.00, SPRAYING; 1603, APEX MACHINE, 135.00, REPAIRS; 1604, MADDEN OIL, 1053.02, GASOLINE; 1605, MADDEN OIL, 11222.80, DIESEL

**HWY D2**

1606, INTERSTATE BATTERY, 585.80, BATTERIES; 1607, TOWN OF BEAVER, 84.33, UTILITY 1608, TRI CO ELECTRIC, 290.53, UTILITY

**HWY D3**

1609, LIBERAL KENWORTH, 47.06, PARTS; 1610, WELDON PARTS, 751.87, PARTS; 1611, MOORE'S FOOD PRIDE, 75.99, SUPPLIES; 1612, PARALLEL AG, 182.12, PARTS; 1613, PERRYTON OFFICE, 184.68, SUPPLIES; 1614, EKKEL DIESEL, 931.63, PARTS; 1615, WARREN CAT, 3868.89, REPAIRS; 1616, BARTLETT LUMBER, 548.97, SUPPLIES; 1617, BEAVER SUPPLY, 15.96, SUPPLIES; 1618, BRUCKNER'S TRUCK, 664.85, PARTS; 1619, WARREN CAT, 1291.10, PARTS; 1620, FASTENAL, 733.68, PARTS; 1621, SEWARD COUNTY LANDFILL, 121.00, SERVICE; 1622, TRI CO ELECTRIC, 393.23, UTILITY; 1623, BROWN, T., 50.00, REIMBURSEMENT; 1624, VANCE COUNTRY FORD, 58401.00, PICKUP

**CIRB D1**

1625, CRONKS AUTO, 2502.27, PARTS; 1626, CRONKS AUTO, 519.45, PARTS; 1627, CRONKS AUTO, 3248.26, PARTS; 1628, WELDON PARTS, 455.12, PARTS; 1629, WELDON PARTS, 978.47, PARTS; 1630, NORTHWEST BEARING, 105.58, PARTS; 1631, APEX MACHINE, 160.00, PARTS; 1632, FARMERS GRAIN COMPANY, 32201.59, DIESEL

**CIRB D2**

1633, G. W. VAN KEPPEL, 1056.94, PARTS; 1634, BEAVER SUPPLY, 384.89, SUPPLIES; 1635, PUGHS OTASCO, 21.99, PARTS; 1636, AIRGAS, 117.10, SUPPLIES; 1637, G. W. VAN KEPPEL, 3661.52, PARTS; 1638, CIRCLE L TRAILERS, 198.12, PARTS

**CIRB D3**

1639, KEATING, 1617.24, PARTS; 1640, EKKEL DIESEL, 4474.82, REPAIRS; 1641, EKKEL DIESEL, 12123.15, REPAIRS; 1642, COLVIN MILLS, 168.15, NOTARY STAMP

**CBRI**

43, DOLESE, 6923.54, 3/4" CHIPS; 44, COASTAL ENERGY, 55351.40, MC800 E-911

104, AT&T, 385.94, PHONE

**SH. CASH-4DOCR**

75, FITTS PEST CONTROL, 80.00, SPRAYING

**GEN. GOV. ST**

57, HERALD DEMOCRAT, 2997.92, PUBLICATION

**OSU EXT. ST**

79, OFFICE OF THE BURSAR, 45.00, REGISTRATION; 80, OKLA. COOP. EXTENSION SERVICES, 340.00, IN-SERVICE 81, STANDLEY SYSTEMS, 33.96, COPIER

**FAIR ST**

116, PUGHS OTASCO, 56.85, SUPPLIES; 117, TOWN OF BEAVER, 419.11, UTILITY; 118, TRI CO ELECTRIC, 891.78, UTILITY

**HEALTH ST**

146, PATRICIA RAMIREZ, 319.00, TRAVEL; 147, BEAVER COUNTY, 300.00, JANITORIAL; 148, DEVINE'S STATIONERY, 373.30, WIC ITEMS; 149, ADVANCED WATER SOLUTIONS, 56.00, WATER SYSTEM; 150, PLUNKETT'S PEST CONTROL, 112.32, SPRAYING; 151, PTCI, 170.06, PHONE; 152, TOWN OF BEAVER, 97.65, UTILITY; 153, TRI CO ELECTRIC, 188.99, UTILITY

**TURPIN FD ST**

95, TRI CO ELECTRIC, 81.83, UTILITY

**BALKO FD ST**

96, TRI CO ELECTRIC, 134.70, UTILITY

**ELMWOOD FD ST**

97, PERRYTON EQUITY, 282.53, FUEL

**FORGAN SR. CIT. ST**

153, TRI CO ELECTRIC, 100.55, UTILITY

**BEAVER SR. CIT. ST**

154, TRI CO ELECTRIC, 604.76, UTILITY

**TURPIN SR. CIT. ST**

155, SEWARD CO LANDFILL, 62.00, SERVICE; 156, TRI CO ELECTRIC, 68.36, UTILITY MUSEUM ST

33, TOWN OF BEAVER, 45.30, UTILITY; 34, TRI CO ELECTRIC, 93.25, UTILITY

**ECO. DEV. ST**

33, TRI CO ELECTRIC, 85.26, UTILITY

**PUBLIC TRANSIT ST**

15, BEAVER CO. STOCKYARDS, 260.28, FUEL

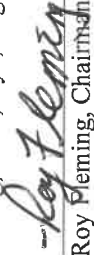
**LIB. STATE AID GRANT**

25, THE LIBRARY STORE, 120.47, SUPPLIES; 26, DEMCO, 149.00, SUPPLIES

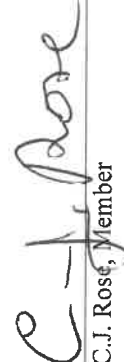
**LIB. HEALTH LIT. GRANT**

23, BITTERSWEET, 139.78, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 11:00 a.m. Voting: Rose, Aye; Regier, Aye and Fleming, Aye.

  
Roy Fleming, Chairman

  
Kerry Regier, Vice-Chairman

  
C.J. Rose, Member



  
Kelly Thomas, County Clerk  
Secretary, Board of County Commissioners