

Beaver County, Oklahoma  
County Commissioners Proceedings  
June 8, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 8, 2026. Notice of the meeting was posted for public information on June 4, 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 Fleming and seconded by Rose to approve the minutes of the June 1, 2026 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Public Comment: None

Motion was made by Fleming and seconded by Regier to approve the Contractor Agreement between the Board of County Commissioners, Assessor and JD Oasis LLC for visual inspection. They will inspect up to 1,0000 parcels at a rate of \$15.00 per parcel. Terms of contract are from July 1, 2025 to June 30, 2026. Approved by Parker Olmstead, ADA. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Regier to approve the FY27 agreement between ROCMND Area Youth Services, Inc. and Beaver County Commissioners. Services provided at Craig County Regional Detention Center in Vinita, Oklahoma at a rate of \$39.20 per child per day. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to approve a Resolution for Lease Renewal between Beaver County Commissioners and O.D.O.T. Lease Renewal will commence on July 01, 2026 and end June 30, 2027 for the following equipment: Agreement 041014-99-2701 CAT Backhoe. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Regier to verify insurance coverage for O.D.O.T. per 69 O.S. 1991, Section 636.5 paragraph D on all equipment and road machinery purchased through the County Road Machinery and Equipment Revolving Fund. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Rose to accept a donation from Cap Starr Shooting on behalf of all Seven FDs in the amount of \$1,300.00, receipt #523 to be deposited in their donation accounts as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.  
Beaver-\$185.72; Forgan-\$185.72; Turpin-\$185.72; Balko-\$185.71; Elmwood-\$185.71; Slapout-\$185.71 Gate-\$185.71

Motion was made by Fleming and seconded by Rose to approve the two Applications for Road Crossing from Trevin Watson as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.  
Between Section 9 & 10-5N-21ECM (Dist. 3)  
Between Sections 10 & 11-5N-21ECM (Dist. 3)

Motion was made by Fleming and seconded by Rose to approve the three Applications for Road Crossing from Slatten Farms follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.  
Between Section 30 & 29-6N-22ECM (Dist. 3)  
Between Sections 30 & 14-6N-22ECM (Dist. 3)  
Between Section 20 & 29-6N-22ECM (Dist. 3)

Motion was made by Fleming and seconded by Rose to approve the FY27 agreement between Oklahoma Juvenile Justice Services, Inc. and Beaver County Commissioners. Services provided at Garfield County Regional Juvenile Detention Center at a rate of \$60.00 per child per day. Motin carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve a Resolution #8677 authorizing Shelly Thomas, County Treasurer, to invest monies of the County for FY27. Filed in Misc. Book 3. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Regier to approve a Resolution #8678 Designating County Depository Bank. Said Resolution designates First Security Bank and Bank of Beaver as County Depository for FY27. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Rose to approve a Resolution #8679 for County Procedures concerning the FY27 SEFA reporting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Fleming and seconded by Rose to accept a donation from Brent Woods on behalf of Beaver and Forgan FDs in the amount of \$3,000.00, receipt #525 to be deposited in their donation accounts as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Beaver-\$1,500.00; Forgan-\$1,500.00

Motion was made by Fleming and seconded by Rose to approve a Resolution to execute the Agreement Establishing the Association of County Commissioners Self -Insured Fund (Workers Comp Program) and intent to participate in ACCO-SIF for FY27. Motion carried with voting; Rose, Aye; Fleming, 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.  
Assessor---C. Lemieux (Travel/NW Dist. Mtg.) -----PO #3725---\$150.80

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--Town of Beaver (Dispatch Salary Reimb.) ----Rec. 531---\$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 - \$4,992.84, Treasurer Cash ~\$150.00, Highway Dist. #1 Accounts ~ \$268,974.91, Highway Dist. #2 Accounts \$267,474.92, Highway Dist. #3 Accounts ~\$267,474.92, Highway Cash-CBRI-105 ~ \$36,535.86, Littering Reward ~ \$0.00, Sheriff Cash-4CHS ~ \$352.40, Sheriff Cash-4D ~ \$4,997.89, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$65.34, Sheriff Cash-4COM ~ \$1,084.25, County Clerk Preservation Accounts ~ \$1,531.41, County Clerk Cash Accounts ~ \$983.00, General Use Tax Cash ~ \$29,103.20, Cash-E911-WL ~ \$20,315.80, Emergency Mgmt. ~\$0.00, Assessor Cash ~ \$80.00, Donations ~ \$850.00

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 ~ \$3,770.39, Free Fair Accounts ~ \$5,141.45, Health Dept. Accounts ~ \$5141.45, Library Accounts ~ \$3,427.63, Rural Economic ~ \$342.46, Forgan Sr. Citizens ~ \$685.52, Beaver Sr. Citizens ~ \$685.52, Turpin Sr. Citizens ~ \$685.53, Forgan Fire ~ \$509.25, Turpin Fire ~ \$509.25, Balko Fire ~ \$509.25, Slapout Fire ~ \$509.25, Gate Fire ~ \$509.25, Elmwood Fire ~ \$509.25, Beaver Fire ~ \$509.24, Courthouse M&O ST ~ \$6,615.33, Courthouse Improvement ST ~ \$3,427.63, Jones & Plummer Museum ~ \$342.76, and Transit Bus ~ \$445.59

Motion was made by Fleming and seconded by Regier to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
Assessor Reval. ~ Capital Outlay to Reval. Salary ~ \$827.16  
Assessor Reval. ~ Capital Outlay to Reval. OPERS ~ \$95.84  
Gen. Gov. ~ CP OPEH to Treasurer Salary ~ \$3,136.92  
Gen. Gov ~ CP OPEH to Emerg. Mgmt. Salary ~ \$1,006.62

Motion was made by Fleming and seconded by Regier to approve the May monthly reports for the County Clerk, Assessor, Court Clerk, Court Clerk Preservation, Fair Board, Library, Assessor and Election Board, Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

The Board reviewed the May 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; Fleming, Aye and Regier, Aye.

**TREASURER**

992, BEAVER POSTMASTER, 126.00, BOX RENT; 993, PTCI, 203.00, PHONE; 994, LEXISNEXIS RISK SOLUTIONS, 133.90, SOFTWARE

**COMMISSIONERS**

995, PTCI, 554.49, PHONE

**COUNTY CLERK**

996, SOUTHERN OFFICE, 97.35, SUPPLIES; 997, PTCI, 305.32, PHONE

**ASSESOR**

998, SOUTHERN OFFICE, 330.00, SUPPLIES; 999, PTCI, 95.99, PHONE; 1000, BEAVER POSTMASTER, 90.00, BOX RENT

**GEN GOV**

1001, PRAIRIEFIRE COFFEE, 86.20, SUPPLIES

**ELECTION BD**

1002, PTCI, 189.39, PHONE

**SHERIFF**

1003, EQUITY BANK, 7.76, TRAVEL; 1004, BEAVER AUTO, 86.94, SUPPLIES; 1005, KELLPRO, 1662.50, COMPUTER; 1006, PERRYTON EQUITY, 321.51, FUEL; 1007, G & G ELECTRONICS, 405.00, REPAIRS; 1008, ROCIC, RISS, 500.00, SERVICE FEE; 1009, PTCI, 812.86, PHONE  
**EMERG. MGMT**

1010, PTCI, 158.16, PHONE

**LIBRARY**

1011, BEAVER POSTMASTER, 126.00, BOX RENT; 1012, PTCI, 113.11, PHONE

**HWY D-1**

1735, KEATING TRACTOR, 1424.38, PARTS; 1736, ACCO, 95.00, REGISTRATION; 1737, NORTHWESTERN ELECTRIC, 468.49, UTILITY; 1738, GREENLIGHT GAS, 18.18, UTILITY  
1739, PTCI, 297.86, PHONE; 1740, TOWN OF GATE, 117.00, UTILITY; 1741, O.D.O.T, 1355.34, LP

**HWY D-2**

1742, DOLLAR GENERAL, 29.50, SUPPLIES; 1743, PTCI, 253.75, PHONE

**HWY D-3**

1744; CRISP INDUSTRIES, 3800.00, REPAIRS; 1745, CRISP INDUSTRIES, 7550.00, SCREENER REPAIRS; 1746, MOTOR PARTS OF PERRYTON, 1634.11, PARTS; 1747, GREENLIGHT GAS, 115.73, UTILITY; 1748, PTCI, 291.10, PHONE

**CIRB D-1**

1749, KEATING TRACTOR, 744.90, FILTERS; 1750, KEATING TRACTOR, 78.08, PARTS; 1751, KEATING TRACTOR, 300.00, PARTS; 1752, UNIFIRST, 222.50, UNIFORMS; 1753, ACCU TRACE TESTING, 215.25, QUARTERLY RANDOMS

**CIRB D-2**

1754, BEAVER AUTO, 437.96, PARTS; 1755, PRAIRIEFIRE COFFEE, 82.90, SUPPLIES; 1756, SERVICE JANITORIAL, 551.10, SUPPLIES; 1757, UNIFIRST, 962.00, UNIFORMS; 1758, MEAD LUMBER, 67.29, SUPPLIES; 1759, ACCO, 95.00, REGISTRATION

**E-911**

109, BOUND MEDIA GROUP/HIGH PLAINS JOURNAL, 250.00, PUBLICATION; 110, AT&T, 74.07, PHONE 111, PTCI, 495.95, PHONE

**SHERIFF 4COM**

53, IDEMIA IDENTITY, 2817.00, MAINTENANCE; 54, TIGER COMMISSARY, 280.38, COMMISSARY; 55, DOLLAR GENERAL, 126.25, SUPPLIES; 56, PRODIGY SOLUTIONS, 555.00, PHONE TIME

**SHERIFF CASH**

79, HERALD DEMOCRAT, 50.00, PUBLICATION; 80, BOUND MEDIA GROUP/HIGH PLAINS JOURNAL, 250.00, PUBLICATION; 81, G & G ELECTRONICS, 55.00, REPAIRS; 82, OKLA. DEPT. OF PUBLIC SAFETY, 750.00, OLETS

**SHERIFF 4DOC**

83, SERVICE JANITORIAL, 255.90, SUPPLIES

**GEN GOV ST**

63, THE SHERWIN WILLIAMS COMPANY, 238.46, PAINT; 64, LEMIEUX, C., 150.80, TRAVEL

**OSU EXT ST**

83, THUMBSUP ROUSTABOUT, 100.00, PORTABLE RESTROOMS

**FAIR ST**

124, PUGHS OTASCO, 100.25, SUPPLIES; 125, PUGHS OTASCO, 444.98, SUPPLIES; 126, PTCI, 279.91, PHONE

**HEALTH DEPT ST**

161, DAVIS LANDSCAPING, 85.00, LAWN CARE; 162, BEAVER COUNTY, 300.00, JANITORIAL SERVICE; 163, ADVANCED WATER SOLUTIONS, 56.00, WATER SYSTEM RENTAL; 164, PTCI, 173.08, PHONE

**BALKO FD ST**

102, GREENLIGHT GAS, 53.86, UTILITY

**BEAVER FD ST**

103, PUGHS OTASCO, 369.80, TIRES

**FORGAN SR CIT ST**

163, PTCI, 91.28, PHONE

**BEAVER SR CIT ST**

164, PTCI, 54.62, PHONE

**TURPIN SR CIT ST**

165, PTCI, 93.61, PHONE

**MUSEUM ST**

35, WEST TEXAS GAS, 141.00, UTILITY; 36, PTCI, 135.30, PHONE

**ECO DEV ST**

35, PTCI, 139.49, PHONE


**SHERIFF FUNDING ASSIST GRANT**

3, GALLS, 287.79, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 10:30 a.m.  
Voting: Rose, Aye and Regier, Aye.

  
Roy Fleming, Chairman

  
Kerry Regier, Vice-Chairman

  
C.J. Rose, Member



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