

Beaver County, Oklahoma
County Commissioners Proceedings
July 13, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 13, 2026. Notice of the meeting was posted for public information on July 9, 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 Kelly Yeomans, County Clerk/Secretary.

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

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 #15, deposited in the FD Donation 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 Fleming and seconded by Regier to approve the FY27 contract between Beaver County Health Dept. and Advanced Water Solutions for a term of July 1, 2026 thru June 30, 2027 at \$65.00 per month. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Rose to approve the six (6) Applications for Road Crossing from Radcliff Farms as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.
Between Sections 23 & 25-6N-23ECM (Dist.1 & 2) NS 137 Road
Between Sections 23 & 25-6N-23ECM (Dist.1 & 2) EW 4 Road
Between Sections 13 & 23-6N-23ECM (Dist.1 & 2) NS 137 Road
Between Sections 23 & 27-6N-23ECM (Dist.2) EW 3 Road
Between Sections 23 & 35-6N-23ECM (Dist.2) EW 3 Road
Between Sections 23 & 35-6N-23ECM (Dist.2) EW 4 Road

Motion was made by Fleming and seconded by Regier to approve the Beaver County Disaster Declaration Resolution #8687 from the previous severe weather that destroyed the Communication Tower North of Beaver. Declaration was submitted to the Board by Keith Shadden, Emergency Mgmt. Director. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

10:00 ~ Officer/Dept. Head meeting to discuss budget requests. Those present were C.J. Rose; Roy Fleming, Kerry Regier, Scott Mitchell, Kelly Yeomans, Debra Bobeck, Chuck Lemieux, Keith Shadden, Denise Janko and Loren Sizelove. Yeomans gave a copy to each officer/dept. head of their Est. of Needs and requests for the FY27 Budget. Bobeck spoke and requested an increase for her First Deputy who has been employed with the county for 30 years. She is making less than new Sheriff employees start out making when they are hired that have no experience. Yeomans agreed that our First Deputies have great responsibility and are paid less than Sheriff Dispatchers, Dept. Heads and Highway Secretaries. The Sheriff Adm. Assistant is making more than one of our 35-year Dept. Head Employee and with under 2 years of service. Lemieux went over his requests. The Revaluation budget did increase due to out sourcing some of the field work and property valuations and increase in benefits. Lemieux also doesn't have public service numbers back so we aren't sure where we stand with numbers yet. Eliminating Property Tax is still unknown at this time or in the future. Janko spoke and stated she has as much responsibility as an elected official and feels we all deserve a raise. She will eventually need a full-time employee to train for her future retirement. She continues to apply for State Aid and various other grants through the Dept. of Libraries to offset costs of employee salaries and supplies. Regier spoke and stated if the numbers are good, they would like to give the general employees a 5% raise and the Dept. Head and First Deputies a 7% raise. The Sheriff's office employees would be exempt from this as they have received several raises that our other employees did not receive. The Elected Officials statutory travel will increase but if a raise is feasible, they will not receive one. The Highway Departments are not budgeted in our General Budget so none of this applies to them. Yeomans informed all she will be sending all this to our budget maker. At this time, the budget will remain the same with no raises or additional monies. If the funds are available and a raise is granted it will not go into effect until January 1, 2027.

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; Fleming, Aye and Regier, Aye.
Gen. Gov. ---Tri-State Heating (Repairs AC/Sheriff Deputy Office) -----PO #281 ---\$456.00

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---Wake V Canvas. (Settlement Funds from Oil & Gas Class Action) -----Rec. 17---\$423.70
Check---State Election Board (Election Secretary Salary Reimb.) -----Rec.1---\$3,375.00
Check---Election Board (Expenditures Reimb.) -----Rec. 20---\$374.44

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 Reval. General ~ Reval. Salary to Reval. Appraiser ~ \$5,000.00
Sheriff Cash ~ Cash M&O to Cash Travel ~ \$3,000.00

Motion was made by Fleming and seconded by Regier to approve the June monthly report for the library.
Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

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.
Highway Dist. #1 ~ \$194,310.66, Highway Dist. #2 ~ \$194,310.66, Highway Dist. #3 ~ \$267,474.92, Highway Cash-CBRI-105 ~ \$64,936.84, Cash-E911 ~ \$19,515.77, Assessor Cash ~ \$320.00, County Clerk Cash ~ \$313.00, County Clerk Preservation ~ \$1,944.09, Treasurer Resale - \$3,868.56, Littering Reward ~ \$0.00, Sheriff Commissary ~ \$872.22, Sheriff Cash ~ \$8,270.22, Treasurer Cash ~ \$180.00, Donations ~ \$11,060.00, General Use Tax Cash ~ \$46,334.66

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.
Courthouse Improvement ST ~ \$2,861.41, Courthouse M&O ST ~ \$5,522.52, OSU Extension ~ \$3,147.55, Free Fair ~ \$4,292.11, Health Dept. ~ \$4,292.11, Library ~ \$2,861.41, Forgan Fire ~ \$425.12, Turpin Fire ~ \$425.12, Balko Fire ~ \$425.12, Slapout Fire ~ \$425.12, Gate Fire ~ \$425.13, Elmwood Fire ~ \$425.13, Beaver Fire ~ \$425.13, Forgan Sr. Citizens ~ \$572.28, Beaver Sr. Citizens ~ \$572.28, Turpin Sr. Citizens ~ \$572.28, Museum ~ \$286.14, Rural Economic ~ \$286.14, and Transit Bus ~ \$371.98

The Board reviewed the June 2026 monthly report of the Treasurer to SA&L.

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.

FY25-26

COUNTY CLERK

1089, STANFIELD PRINTING, 469.08, SUPPLIES; 1090, SOUTHERN OFFICE, 640.02, SUPPLIES

ASSESSOR

1091, SOUTHERN OFFICE, 88.98, SUPPLIES

GEN. GOV.

1092, BEAVER SUPPLY, 27.97, SUPPLIES

SHERIFF

1093, PERRYTON EQUITY, 166.90, FUEL; 1094, BEAVER CO. STOCKYARDS, 3073.88, FUEL;

1095, MEYER'S AUTO BODY, 568.40, REPAIRS; 1096, USIQ, 6020.32, TAZERS

EMERG. MGMT

1097, BEAVER CO. STOCKYARDS, 223.39, FUEL

HWY D1

1907, EKKEL DIESEL, 3062.08, REPAIRS

HWY D3

1908, WELDON PARTS, 71.87, PARTS; 1909, BRUCKNER, 1618.60, PARTS; 1910, FRONK, 964.00, OIL; 1911, KEATING, 880.73, PARTS; 1912, EKKEL DIESEL, 6885.43, REPAIRS; 1913, FRONK, 23041.25, DIESEL; 1914, FRONK, 12705.77, FUEL

CIRB D1

1915, ULTIMATE SAFETY & SUPPLY, 2249.82, SAFETY AWARD; 1916, CRONKS, 816.59, PARTS; 1917, AIRGAS, 99.00, SERVICE; 1918, SAFETY-KLEEN, 110.00, SERVICE; 1919, UNIFIRST, 318.24, UNIFORMS; 1920, UNIFIRST, 567.04, UNIFORMS; 1921, KEATING, 90.31, PARTS

CIRB D2

1922, YELLOWHOUSE, 122.65, PARTS; 1923, PUGHS OTASCO, 21.99, PARTS; 1924, BEAVER CO. STOCKYARDS, 486.74, FUEL; 1925, UNIFIRST, 1243.48, UNIFORMS; 1926, FRONK, 7062.40, FUEL

CIRB D3

1927, BEAVER SUPPLY, 35.57, SUPPLIES; 1928, S & S SERVICES, 500.00, SERVICE; 1929, EKKEL DIESEL, 1061.46, PARTS; 1930, UNIFIRST, 743.37, UNIFORMS

SH. CASH-4COM

58, STANFIELD PRINTING, 275.76, SUPPLIES

SH. CASH-4DOCR

90, ALERT ALARM, 1500.00, CAMERA INSTALL

OSU EXT. ST

95, STANFIELD PRINTING, 439.99, EQUIPMENT; 96, STANFIELD PRINTING, 439.00, EQUIPMENT; 97, OKLA. COOP. EXT, 139.13, SUPPLIES; 98, MOORE'S FOOD PRIDE, 79.41, SUPPLIES

FAIR ST

138, PUGHS OTASCO, 19.99, SUPPLIES; 139, BEAVER SUPPLY, 725.16, SUPPLIES; 140, BEAVER SUPPLY, 950.95, SUPPLIES

HEALTH ST

171, DAVIS LANDSCAPING, 100.00, LAWN CARE; 172, BEAVER COUNTY, 300.00, JANITORIAL; 173, TOSHIBA, 219.56, COPIER

FORGAN SR. CIT. ST

175, MOORE'S FOOD PRIDE, 51.39, SUPPLIES

PUBLIC TRANSPORT ST

18, OZZIE'S, 57.74, FUEL

FY26-27

TREASURER

4, PTCI, 205.96, PHONE

COMMISSIONERS

5, PTCI, 554.45, PHONE

COUNTY CLERK

6, PTCI, 297.48, PHONE

ASSESSOR

7, CO ASSESSORS ASSN OF OKLA, 300.00, DUESL 8, PTCI, 98.83, PHONE

VISUAL INSPECTION

9, JD OASIS, 12165.00, INSPECTION

ELECTION

10, PTCI, 189.16, PHONEL 11, KELLPRO, 402.00, SUPPORT

WORK COMP

12, ACCO, 129308.00, WC PREMIUM

AUDIT

13, SA&I, 1989.43, AUDITING

SHERIFF

14, PTCI, 972.70, PHONE

EM. MGMT

15, PTCI, 158.18, PHONE

LIBRARY

16, PTCI, 112.84, PHONE

HWY D1

25, ACCO, 1250.00, DUES; 26, TOWN OF GATE, 105.00, UTILITY; 27, O.E.D.A., 1000.00, DUES; 28, PTCI, 301.66, PHONE; 29, GREENLIGHT GAS, 17.91, UTILITY; 30, OKLA. DEPT. OF TRANSPORT, 1355.34, LEASE PURCHASE

HWY D2

31, ACCO, 1250.00, DUES; 32, O.E.D.A., 1000.00, DUES; 33, PTCI, 266.94, PHONE

HWY D3

34, OKLA. CORPORATION COMMISSION, 50.00, LATE FEE; 35, ACCO, 1250.00, DUES; 36, AMERICAN EQUIPMENT & TRAILER, 138.12, PARTS; 37, O.E.D.A., 1000.00, DUES; 38, PTCI, 292.25, PHONE; 39, GREENLIGHT GAS, 84.22, UTILITY

E-911

1, AT&T, 74.07, PHONE; 2, PTCI, 495.51, PHONE

CO. CLERK RECORD PRES.

1, MID-WEST PRINTING, 1128.07, PAPER; 2, STANFIELD PRINTING, 600.00, WARRANTY

EM. MGMT

1, PTCI, 104.79, PHONE

GEN. USE ST

1, COLVIN MILLS, 4800.00, RENEWAL; 2, KELLPRO, 45822.00, LICENSING; 3, TM CONSULTING, 14784.00, LICENSING

GEN. GOV. ST

1, TRI-STATE HEAT&AIR, 1500.00, SERVICE AGREEMENT; 2, CODA, 1500.00, DUES; 3, TRI-STATE HEAT&AIR, 456.00, REPAIRS

OSU ST

5, OFFICE OF THE BURSAR, 125.00, REGISTRATION; 6, PTCI, 169.40, PHONE

FAIR ST

2, PTCI, 279.65, PHONE

HEALTH ST

1, ADVANCED WATER SOLUTIONS, 65.00, WATER SYSTEM

BALKO FD ST

3, GREENLIGHT GAS, 49.26, UTILITY

FORGAN SR. CIT. ST

4, TOWN OF FORGAN, 86.25, UTILITY; 5, PTCI, 91.14, PHONE

BEAVER SR. CIT. ST

6, PTCI, 54.51, PHONE

TURPIN SR. CIT. ST

7, PTCI, 93.47, PHONE; 8, SEWARD COUNTY LANDFILL, 62.00, SERVICE

ECO. DEV. ST

2, PTCI, 103.49, PHONE

There being no other business to come before the board at this time, the board adjourned at 10:55 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