

Beaver County, Oklahoma
County Commissioners Proceedings
September 8, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners September 8, 2026. Notice of the meeting was posted for public information on September 3, 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; Mary Chris Barth; Danny Shade and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Rose to approve the minutes of the August 31, 2026 meeting. Motion carried with voting: Rose, Aye; Regier, Aye and Fleming, Aye.

Public Comment: Danny Shade with 4theSELLofit, an online auction & equipment company out of Perry, Oklahoma was here to meet the Commissioners and talk about online auction services they offer. They are members of ACCO. He briefly explained the process of how the auction works.

Motin was made by Fleming and seconded by Rose to approve the Annual Financial Statement of the Treasurer for FY26. Motion carried with voting; Fleming, Aye; Rose, Aye, and Regier, Aye.

Rose informed the Board our health insurance will be increasing 12.5% and we will need to pay a special assessment to OPEH. He will be going to the next insurance Board meeting tomorrow in OKC.

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.

Fair----- Tri-State Heating (Repairs to Commercial Bldg.) -----PO #961---\$1,800.00

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 and Regier, Aye.
Check—Beaver County (Garn. Fee) -----Rec. 92---\$5.00

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 ~ \$214,554.58, Highway Dist. #2 ~ \$214,554.58, Highway Dist. #3 ~ \$214,554.57, Highway Cash-CBRI-105 ~ \$54,309.82, Cash-E911 ~ \$18,898.05, Assessor Cash ~ \$225.00, County Clerk Cash ~ \$1,671.00, County Clerk Preservation ~ \$2,363.46, Emergency Mgmt Cash ~ \$0.00, Treasurer Resale - \$2,560.18, Littering Reward ~ \$0.00, Sheriff Commissary ~ \$557.12, Sheriff Forfeiture ~ \$0.00, Sheriff Cash ~ \$11,665.76, Treasurer Cash ~ \$190.00, Donations ~ \$1,600.00, General Use Tax ~ \$27,603.99

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 ~ \$3,155.40, Courthouse M&O ST ~ \$6,089.92, OSU Extension ~ \$3,470.94, Free Fair ~ \$4,733.10, Health Dept. ~ \$6,021.05, Library ~ \$3,155.40, Forgan Fire ~ \$468.81, Turpin Fire ~ \$468.80, Balco Fire ~ \$468.80, Slapout Fire ~ \$468.80, Gate Fire ~ \$468.80, Elmwood Fire ~ \$468.80, Beaver Fire ~ \$468.80, Forgan Sr. Citizens ~ \$631.07, Beaver Sr. Citizens ~ \$631.07, Turpin Sr. Citizens ~ \$631.07, Museum ~ \$315.54, Rural Economic ~ \$315.54, Transit Bus ~ \$410.20, and Estray Animal ~ \$0.00

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

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

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

FY26

HWY D1

1945, ACCO, 130.00, REGISTRATION

SHERIFF CASH

95, COLVIN MILLS, 346.70, NOTARY

FY27

TREASURER

167, PTCI, 213.43, PHONE

COMMISSIONERS

168, PTCI, 554.45, PHONE

COUNTY CLERK

169, PTCI, 303.30, PHONE

ASSESSOR

170, PTCI, 100.23, PHONE

GEN GOV

171, PRAIRIEFIRE COFFEE, 263.50, SUPPLIES; 172, SERVICE JANITORIAL, 1093.25, SUPPLIES;
173, WEST TEXAS GAS, 95.26, UTILITY

EXCISE BD

174, RADCLIFF, D., 75.00, SALARY; 175, TAYLOR, R., 75.00, SALARY; 176, D. RADCLIFF, 18.24,
TRAVEL; 177, R. TAYLOR, 56.24, TRAVEL

ELECTION BD

178, BROWN, M., 110.20, TRAVEL; 179, BEAVER CO. ELECTION BD, 150.00, ELECTION
EXPENSE; 180, PTCI, 198.42, PHONE

SHERIFF

181, REDDICK, C., 419.61, TRAVEL; 182, BEAVER AUTO, 152.70, SUPPLIES; 183, BEAVER CO.
STOCKYARDS, 2891.94, FUEL

EMERG MGMT

184, PTCI, 158.18, PHONE

LIBRARY

185, WEST TEXAS GAS, 40.21, UTILITY; 186, PTCI, 112.18, PHONE

HWY D1

279, LAVERNE FARMERS COOP. 268.80, SUPPLIES; 280, LAVERNE LUMBER *, 75.98,
SUPPLIES; 281, HARPER SANITATION, 67.43, SERVICE; 282, SAFETY-KLEEN, 110.00, SERVICE;
283, HERALD DEMOCRAT, 516.56, COMM. PROCEEDINGS; 284, NORTHWESTERN ELECTRIC ,
504.21, UTILITY; 285, GREENLIGHT GAS, 18.27, UTILITY; 286, PTCI, 298.09, PHONE; 287, BANK
OF BEAVER, 3692.28, LP; 288, BANK OF BEAVER, 4051.67, LP; 289, BANK OF BEAVER, 4678.48,
LP; 290, BANK OF BEAVER, 3584.24, LP; 291, BANK OF BEAVER, 1814.65, LP; 292, BANK OF
BEAVER, 4397.17, LP; 293, BANK OF BEAVER, 5601.44, LP; 294, FIRST SECURITY BANK,
6400.17, LP; 295, DEERE CREDIT, 1481.79, LEASE

HWY D2

296, ROSE, CJ, 429.43, TRAVEL; 297, SERVICE JANITORIAL, 331.35, SUPPLIES; 298, BEAVER
AUTO, 279.43, PARTS; 299, A+ SAFETY , 315.00, SUPPLIES; 300, PRAIRIEFIRE COFFEE , 162.80,
SUPPLIES; 301, UNIFIRST, 1097.26, UNIFORMS; 302, T & W TIRE, 691.60, TRUCK TIRES; 303,
FRONK OIL, 7464.94, GRADER FUEL; 304, WEST TEXAS GAS, 86.66, UTILITY; 305, HERALD
DEMOCRAT, 516.55, COMM. PROCEEDINGS; 306, PTCI, 258.46, PHONE; 307, BANK OF BEAVER,
3226.73, LP; 308, BANK OF BEAVER, 4603.58, LP; 309, BANK OF BEAVER, 1814.66, LP; 310,
BANK OF BEAVER, 3584.68, LP; 311, BANK OF BEAVER, 3214.93, LP; 312, FIRST SECURITY
BANK, 7553.87, LP

HWY D3

313, BARTLETT LUMBER, 259.35, SUPPLIES; 314, BEAVER AUTO , 83.40, PARTS; 315, MOTOR
PARTS OF PERRYTON, 3545.60, PARTS; 316, SEWARD COUNTY LANDFILL, 121.00, SERVICE;
317, SERVICE JANITORIAL, 105.45, SUPPLIES; 318, THE TIRE SHOP, 1097.00, REPAIR; 319, M &
M TIRE, 382.00, TIRE REPAIR; 320, WEST TEXAS GAS, 40.21, UTILITY; 321, HERALD
DEMOCRAT, 516.55, COMM. PROCEEDINGS; 322, GREENLIGHT GAS, 51.87, UTILITY; 323,
PTCI*, 291.62, PHONE 324, BANK OF BEAVER*, 3849.48, LEASE PURCHASE 325, BANK OF
BEAVER, 3679.54, LP; 326, BANK OF BEAVER, 2788.50, LP; 327, BANK OF BEAVER, 2788.50, LP;
328, BANK OF BEAVER, 2640.68, LP; 329, BANK OF BEAVER, 2640.63, LP

CIRB D2

330, T & W TIRE, 2004.00, TIRES (6 MO BID); 331, AEG PETROLEUM, 9445.57, DIESEL; 332, T &
W TIRE, 1115.80, TRACTOR TIRES (6 MON BID); 333, T & W TIRE, 3745.00, GRADER TIRES; 334,
FRONK OIL, 30630.42, DIESEL

E-911

24, OKLA. PUBLIC SAFETY, 180.00, REGISTRATION; 25, OKLA. PUBLIC SAFETY, 200.00,
REGISTRATION; 26, AT&T, 74.60, PHONE; 27, PTCI, 495.51, PHONE

EMERG MGMT CASH

5, PTCI, 83.98, PHONE

RESALE

2, SPC OFFICE, 53.67, SUPPLIES; 3, COUNTY TREASURERS ASSOC.OF OKLA., 375.00, DUES;4,
HERALD DEMOCRAT, 2062.94, PUBLICATION

SHERIFF 4COM

6, TIGER COMMISSARY, 81.83, COMMISSARY; 7, FITTS PEST CONTROL, 80.00, SPRAYING; 8,
PRODIGY SOLUTIONS, 45.00, PHONE TIME

SHERIFF CASH

16, SPEEDTECH LIGHTS, 125.88, LIGHTS

SHERIFF 4DOC

17, DOLLAR GENERAL, 174.00, SUPPLIES; 18, SERVICE JANITORIAL, 315.55, SUPPLIES; 19,
BOB BARKER, 288.05, SUPPLIES; 20, FORMDOCS, 199.95, SERVICE AGREEMENT; 21, SERVICE
JANITORIAL, 322.20, SUPPLIES

TURPIN FD DONATIONS

1, EMERGENCY FIRE EQUIPMENT, 11500.46, EQUIPMENT

GEN GOV ST

12, LOCKE SUPPLY, 441.50, LIGHTBULBS

OSU EXT ST

20, STANDLEY SYSTEMS, 212.51, COPIER

FAIR ST

21, R.J. ALLISON, 100.00, FAIR JUDGE; 22, B. SLATTEN, 100.00, FAIR JUDGE; 23, D. BOLINGER, 100.00, FAIR JUDGE; 24, P. TICE, 100.00, FAIR JUDGE; 25, M. WATSON, 100.00, FAIR JUDGE; 26, M. SAGER, 100.00, FAIR SUPT.; 27, D. PERRY, 100.00, FAIR SUPT.; 28, C. COWAN, 100.00, FAIR SUPER.; 29, C. LENTZ, 100.00, FAIR SUPER.; 30, J. DEWITT, 100.00, FAIR SUPER.; 31, J. BENSCH, 100.00, FAIR SUPER.; 32, R. CASARES, 100.00, FAIR SUPER.; 33, BEAVER CO. STOCKYARDS , 267.59, FUEL; 34, BEAVER CO. STOCKYARDS, 157.82, FUEL; 35, PUGHS OTASCO, 168.94, SUPPLIES; 36, SERVICE JANITORIAL, 746.25, SUPPLIES; 37, WEST TEXAS GAS, 40.98, UTILITY; 38, PTCI, 279.65, PHONE

HLTH DEPT ST

22, OKLA. STATE DEPT. OF HEALTH, 493.92, SALARIES; 23, P. RAMIREZ, 501.60, TRAVEL; 24, TOSHIBA AMERICA BUSINESS SOL, 214.85, COPIER/PRINTER FEES

FORGAN FD ST

22, WEST TEXAS GAS, 40.21, UTILITY

BALKO FD ST

23, WEST TEXAS GAS, 40.21, UTILITY; 24, GREENLIGHT GAS, 45.39, UTILITY

BEAVER FD ST

25, BEAVER AUTO, 202.67, SUPPLIES

FORGAN SR CIT ST

32, WEST TEXAS GAS, 44.10, UTILITY; 33, FITTS PEST CONTROL, 35.00, SPRAYING; 34, PTCI, 91.14, PHONE

BEAVER SR CIT ST

35, WEST TEXAS GAS, 46.45, UTILITY; 36, PTCI, 54.51, PHONE

TURPIN SR CIT ST

37, WEST TEXAS GAS, 42.55, UTILITY; 38, PTCI, 93.47, PHONE

MUSEUM ST

6, WEST TEXAS GAS, 141.00, UTILITY; 7, PTCI, 135.19, PHONE

ECO DEV ST

7, WEST TEXAS GAS, 83.61, UTILITY; 8, PTCI, 103.49, PHONE

TRANSIT BUS ST

3, BEAVER CO. STOCKYARDS, 273.76, FUEL; 4, DANIEL NORRIS CPA, 290.00, AUDIT

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



Roy Fleming, Chairman



Kerry Regier, Vice-Chairman



C.J. Rose, Member



Audited:



Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners