

Beaver County, Oklahoma  
County Commissioners Proceedings  
September 14, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 14, 2026. Notice of the meeting was posted for public information on September 10, 2026 at 5:00 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 and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Rose to approve the minutes of the September 8, 2026 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Public Comment: None

Motion was made by Fleming and seconded by Rose to approve the FY26-27 Prodigy Solutions Agreement between Prodigy Solutions Inc. and Beaver County Sheriff's Office for the provision of inmate telephone service, video visitation, tablets and ancillary inmate communications. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Rose to accept a donation from Seaboard Foods on behalf of Beaver Turpin & Forgan FDs in the amount of \$600.00, receipt #101 to be deposited in their donation accounts as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.  
Beaver ~ \$300.00; Forgan ~ \$100.00; Turpin ~ \$200.00

Motion was made by Fleming and seconded by Regier to approve the CED #8 Bridge Inspection Invoice #604164, EC #LG-2359B and Report of Conference. 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; Fleming, Aye and Regier, Aye.  
County Clerk---Kellpro (Router/Software Equip.) -----PO #985---\$2,930.00

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---Town of Beaver (Dispatcher Salary Reimb.) -----Rec. 109---\$3,314.45

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

Motion was made by Fleming and seconded by Rose to pay the following claims. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
**FY26**

**SHERIFF FUNDING ASSIST. GRANT**

4, MOTOROLA SOLUTIONS, 225433.15, RADIO SYSTEM  
**FY27**

**COUNTY CLERK**

187, SPC OFFICE, 46.31, SUPPLIES

**ASSESSOR**

188, HERALD DEMOCRAT, 80.00, PUBLICATION

**SHERIFF**

189, PERRYTON EQUITY, 118.19, FUEL; 190, NICHOLS WATER SERVICE, 345.60, REPAIRS; 191, NICHOLS WATER SERVICE, 1621.20, REPAIRS; 192, PTCI, 808.18, PHONE

**EMERG. MGMT**

193, BEAVER CO. STOCKYARDS, 204.00, FUEL

**HWY D1**

335, A+ SAFETY AND FIRST AID, 114.00, SUPPLIES; 336, ACCU TRACE TESTING, 156.50, DRUG & ALCOHOL TESTING; 337, FITTS PEST CONTROL, 75.00, SPRAYING; 338, TOWN OF GATE, 105.00, UTILITY

**HWY D2**

339, ROSE, CJ, 429.43, TRAVEL; 340, BEAVER CO. STOCKYARDS, 498.31, CARD FUEL

**HWY D3**

341, AIRGAS USA, 536.66, SUPPLIES; 342, LIVINGSTON MACHINERY, 20.90, PARTS; 343, PERRYTON OFFICE, 25.00, SUPPLIES; 344, S & S SERVICES, 912.50, SERVICE; 345, YELLOWHOUSE, 656.07, PARTS; 346, BRUCKNER'S, 2084.33, PARTS; 347, KEATING TRACTOR, 3003.34, PARTS; 348, MOORE'S FOOD, 167.86, SUPPLIES; 349, S & S SERVICES, 500.00, SERVICE; 350, EKKEL DIESEL, 1733.36, PARTS, 351, UNIFIRST, 671.02, UNIFORMS; 352, T & W TIRE, 530.00, WHEELS; 353, FRONK OIL, 31557.31, DIESEL; 354, T & W TIRE, 10430.00, GRADER TIRES; 355, JIM'S TIRE, 290.00, TIRE REPAIR; 356, EKKEL DIESEL REPAIR, 3918.93, PARTS; 357, PERRYTON OFFICE, 455.83, SCANNER

**CIRB D3**

358, JOYCE TAYLOR, 4950.00, GRAVEL

GEN GOV IMPROV ST  
2, QUILL, 1465.95, OFFICE FURNITURE  
GEN GOV MAINT ST  
13, TRI-STATE HEATING, 1800.00, REPAIRS  
OSU EXT ST  
21, R INGRAM, 286.52, TRAVEL; 22, PTCI, 167.48, PHONE; 23, MOORE'S FOOD, 128.80, SUPPLIES  
HLTH DEPT ST  
25, BEAVER COUNTY, 300.00, JANITORIAL; 26, DEVINE'S STATIONERY, 557.17, SUPPLIES; 27,  
ADVANCED WATER SOLUTIONS, 65.00, WATER SYSTEM; 28, PLUNKETT'S PEST, 116.81,  
SPRAYING; 29, TOWN OF BEAVER, 100.68, UTILITY; 30, TRI CO ELECTRIC, 390.48, UTILITY;  
31, PTCI, 511.19, PHONE  
SLAPOUT FD ST  
26, SOUTHWEST GAS EQ., 2041.50, PROPANE  
BEAVER FD ST  
27, BEAVER CO. STOCKYARDS, 900.15, FUEL  
FORGAN SR CIT ST  
40, MOORE'S FOOD, 99.08, SUPPLIESL 41, TOWN OF FORGAN, 92.15, UTILITY  
TURPIN SR CIT ST  
42, SEWARD COUNTY LANDFILL, 62.00, SERVICE

There being no other business to come before the board at this time, the board adjourned at 10:20 a.m.  
Voting; Rose, Aye and Regier, Aye.

  
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Roy Fleming, Chairman

  
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Kerry Regier, Vice-Chairman

  
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C.J. Rose, Member

  
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Kerry Yeoman, County Clerk  
Secretary, Board of County Commissioners