

Beaver County, Oklahoma
County Commissioners Proceedings
October 13, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on October 13, 2026. Notice of the meeting was posted for public information on October 8, 2026 at 5:00 p.m. at the East, West, and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Regier called the meeting to order at 9:00 a.m. Those present were Kerry Regier, Vice-Chairman; C.J. Rose, Member; Jason Johnston, Undersheriff and Kelly Yeomans, County Clerk/Secretary. Roy Fleming was absent.

Motion was made by Regier and seconded by Rose to approve the minutes of the October 5, 2026 meeting. Motion carried with voting: Rose, Aye and Regier, Aye.

Public Comment: None

Motion was made by Regier and seconded by Rose to approve the request for designation of Open Pasture Road for Jake & Lesa Slatten located NE/4 13-5N-24, SW/4SW/4 7-5N-25 & NW/4 18-5N-25ECM. Plat maps attached to form. Motion carried with voting; Regier, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the FY27 Health Literacy Grant Contract between the Oklahoma Dept. of Libraries and Beaver County. The grant will be in the amount of \$5,000.00. Motion carried with voting; Regier, Aye and Rose, Aye.

Yeomans informed the Board she received a resignation letter from Johnnie Boyd as a Fair Board Member, effective October 13th. We appreciate the years Johnnie sit on the board and all her hard work and dedication. We can't thank our board members enough for all they do. We have several openings in all 3 districts for Board Members.

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.

County Clerk---SPC (Laser Warrants) -----PO #1305---\$1,200.00
Court Clerk---G. Garcia (Travel/KellPro School) ---PO #1315---\$35.90
Court Clerk---L. Elfers (Travel/KellPro School) -----PO #1316---\$390.83
Assessor-----R. O'Reilly (Travel to NW CODA) -----PO #1323---\$90.44

Motion was made by Regier and seconded by Rose to approve the September monthly report for the Fair. Motion carried with voting; 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 ~ \$203,143.71, Highway Dist. #2 ~ \$203,143.71, Highway Dist. #3 ~ \$203,143.69, Highway Cash-CBRI-105 ~ \$48,416.99, Cash-E911 ~ \$19,459.26, Assessor Cash ~ \$185.00, County Clerk Cash ~ \$293.00, County Clerk Preservation ~ \$1,572.59, Emergency Mgmt Cash ~ \$0.00, Treasurer Resale - \$2,899.89, Littering Reward ~ \$0.00, Sheriff Commissary ~ \$186.07, Sheriff Forfeiture ~ \$0.00, Sheriff Cash ~ \$9,930.49, Treasurer Cash ~ \$150.00, Sheriff Donations ~ \$500.00, Fire Dept. Donations ~ \$600.00, General Use Tax ~ \$33,998.77

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 ~ \$5,574.16, Courthouse M&O ST ~ \$10,758.13, OSU Extension ~ \$6,131.55, Free Fair ~ \$8,361.24, Health Dept. ~ \$8,361.24, Library ~ \$5,574.16, Forgan Fire ~ \$828.16, Turpin Fire ~ \$828.16, Balko Fire ~ \$828.16, Slapout Fire ~ \$828.16, Gate Fire ~ \$828.16, Elmwood Fire ~ \$828.16, Beaver Fire ~ \$828.17, Forgan Sr. Citizens ~ \$1,114.83, Beaver Sr. Citizens ~ \$1,114.83, Turpin Sr. Citizens ~ \$1,114.84, Museum ~ \$557.42, Rural Economic ~ \$557.42, Transit Bus ~ \$724.64, and Estray Animal ~ \$0.00

Motion was made by Regier and seconded by Rose to approve Transfer of Appropriation as follows.

Motion carried with voting; Rose, Aye and Regier, Aye.

Assessor Reval. ~ M&O #0001-1-0700-2005 to Salary #0001-1-1700-1110 ~\$36.92

County Clerk ~ Part Time Salary #0001-1-1000-1130 to Statutory Travel #0001-1-1000-1320 ~ \$200.00

Court Clerk---Part Time Salary #0001-1-400-1130 to Statutory Travel #0001-1-1400-1320 ~ \$200.00

Treasurer ~ -M&O #0001-1-1000-2005 to Statutory Travel #0001-1-1600-1320 ~ \$200.00

Free Fair ~ M&O #1310-4-8047-2005 to Donation M&O #12135-4-8047-2005 ~ \$3,020.93

The Board reviewed the September 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 and Regier, Aye.

TREASURER

276, TM CONSULTING, 208.99, BATTERY BACKUP; 277, PTCI, 221.41, PHONE

COMMISSIONERS
278, PTCI, 555.35, PHONE

COUNTY CLERK
279, SOUTHERN OFFICE, 368.44, SUPPLIES; 280, PTCI, 288.88, PHONE

ASSESSOR
281, SOUTHERN OFFICE, 57.96, SUPPLIES; 282, PTCI, 91.16, PHONE

ELECTION BD
283, PTCI, 196.77, PHONE

SHERIFF
284, BEAVER CO. STOCKYARDS, 3210.14, FUEL; 285, WEAVERS ALIGNMENT, 83.20, ALIGNMENT; 286, PTCI, 853.46, PHONE

EMERG MGMT
287, BEAVER CO. STOCKYARDS, 190.44, FUEL; 288, PTCI, 158.69, PHONE

LIBRARY
289, PTCI, 120.17, PHONE

HWY D1
497, LAVERNE FARMERS COOP, 256.25, SUPPLIES; 498, BEAVER SUPPLY, 68.74, SUPPLIES; 499, CRONKS AUTO, 912.20, PARTS; 500, SAFETY-KLEEN, 110.00, SERVICE; 501, UNIFIRST, 409.75, UNIFORMS; 502, UNIFIRST; 620.75, UNIFORMS; 503, FRONK OIL, 15343.68, CLEAR DIESEL; 504, DOLLAR GENERAL, 57.95, SUPPLIES; 505, PTCI, 300.15, PHONE; 506, HERALD DEMOCRAT, 15.00, PUBLICATION; 507, ODOT, 1355.34, LP

HWY D2
508, ROSE, CJ, 429.43, TRAVEL; 509, CALDWELL, L..., 459.75, TRAVEL; 510, LIBERAL KENWORTH, 525.41, PARTS; 511, PUGHS OTASCO, 188.99, SUPPLIES; 512, BEAVER AUTO, 2255.00, PARTS; 513, BEAVER CO. STOCKYARDS, 557.76, CARD FUEL; 514, UNIFIRST, 1315.00, UNIFORMS; 515, BEAVER SUPPLY, 4.88, SUPPLIES; 516, T & W TIRE, 345.80, TIRES; 517, DUB ROSS, 9152.00, TINHORNS; 518, PTCI, 254.63, PHONE; 519, HERALD DEMOCRAT, 15.00, PUBLICATION

HWY D3
520, BEAVER SUPPLY, 151.98, SUPPLIES; 521, FRONK OIL, 1220.00, OIL; 522, MEAD LUMBER, 70.04, SUPPLIES; 523, FRONTIER ACCESSORIES, 4563.00, REPAIRS; 524, BARTLETT LUMBER, 84.22, SUPPLIES; 525, FRONK OIL, 1979.32, OIL; 526, KEATING TRACTOR, 2261.36, PARTS; 527, LIBERAL KENWORTH, 75.39, PARTS; 528, M & M TIRE, 648.38, TIRE REPAIR; 529, LIVINGSTON MACHINERY, 285.19, PARTS; 530, THE TIRE SHOP, 463.00, REPAIR; 531, UNIFIRST CORPORATION*, 1010.60, UNIFORMS 532, JIM'S TIRE*, 188.00, TIRE REPAIR 533, EKKEL DIESEL, 405.52, PARTS; 534, FRONK OIL, 35970.89, DIESEL; 535, GIER DIESEL, 714.46, SCREENER REPAIRS; 536, SERVICE JANITORIAL, 214.80, SUPPLIES; 537, FRONTIER ACCESSORIES, 11369.00, REPAIRS; 538, PTCI, 293.36, PHONE; 539, HERALD DEMOCRAT, 15.00, PUBLICATION

CIRB D1
540, WELDON PARTS, 548.99, PARTS

CIRB D2
541, KEATING TRACTOR, 1278.08, PARTS

CBRI
6, DUB ROSS, 5720.00, CULVERTS

E-911
39, PTCI, 496.02, PHONE; 40, AT&T, 74.60, PHONE

EMERG MGMT CASH
PTCI, 84.22, PHONE

SHERIFF 4COM
9, TIGER CORRECTIONAL, 34.75, COMMISSARY; 10, BEAVER SUPPLY, 59.97, SUPPLIES; 11, PRODIGY SOLUTIONS, 190.00, PHONE TIME

SHERIFF 4DRSZ
1, PUGHS OTASCO, 707.94, SUPPLIES

SHERIFF CASH
28, NICHOLS WATER, 465.08, REPAIR; 29, PUGHS OTASCO, 37.00, REPAIRS; 30, GALLS, 289.46, SUPPLIES

SHERIFF 4DOC
31, PUGHS OTASCO, 129.99, REPAIRS; 32, SERVICE JANITORIAL, 91.00, SUPPLIES;

GEN GOV ST
21, FAIRFIELD INN, 464.40, ROOM; 22, GARCIA, G, 35.90, TRAVEL; 23, ELFERS, L., 390.83, TRAVEL; 24, OREILLY, R., 90.44, TRAVEL

OSU EXT ST
33, MOORE'S FOOD, 76.16, SUPPLIES; 34, PTCI, 169.69, PHONE; 35, BEAVER POSTMASTER, 134.00, BOX RENT

FAIR ST
48, PUGHS OTASCO, 177.90, SUPPLIES; 49, BEAVER CO. STOCKYARDS, 221.09, FUEL; 50, PUGHS OTASCO, 134.98, SUPPLIES; 51, PTCI, 280.19, PHONE

HLTH DEPT ST
36, P. RAMIREZ, 250.80, TRAVEL; 37, BEAVER COUNTY, 300.00, JANITORIAL; 38, NORTHWEST SHREDDERS, 25.00, SHREDDING; 39, ADVANCED WATER SOLUTIONS, 65.00, WATER SYSTEM; 40, TOWN OF BEAVER, 100.68, UTILITY; 41, TRI CO ELECTRIC, 373.23, UTILITY; 42, PTCI, 4641.95, PHONE

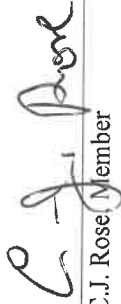
FORGAN SR CIT ST
53, MOORE'S FOOD, 115.02, SUPPLIES; 54, PTCI, 91.38, PHONE; 55, TOWN OF FORGAN, 89.20, UTILITY

BEAVER SR CIT ST
56, PTCL, 54.81, PHONE
TURPIN SR CIT ST
57, PTCL, 93.71, PHONE
MUSEUM ST
9, PTCL, 135.49, PHONE
ECO DEV ST
11, PTCL, 103.49, PHONE
LIBRARY STATE AID GRANT
3, MOORE'S FOOD, 9.98, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 10:13 a.m.
Voting: Rose, Aye and Regier, Aye.

Roy Fleming, Chairman


Kerry Regier, Vice-Chairman


C.J. Rose, Member



Attest:


Kelly Yeomans, County Clerk

Secretary, Board of County Commissioners