Beaver County, Oklahoma
County Commissioners Proceedings
November 9, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on November 9, 2026. Notice of the meeting was posted for public information on November 5, 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 Roy Fleming, Chairman; Kerry Regier, Vice-Chairman; C.J. Rose, Member; Scott Mitchell, Sheriff; Chris Brannam, Deputy Sheriff, Trevor Estrada and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Rose to approve the minutes of the November 2, 2026 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made Regier and seconded by Rose to approve the Commissioners 2027 meeting schedule. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Beaver County Economic Dev. Authority meeting schedule to be called as necessary for 2027. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Regier to approve the Application for Road Crossing from TCEC as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.
Between Sections 26 & 27-6N-23ECM NS-137 (Dist.1)

Motion was made by Fleming and seconded by Regier to approve the Application for Road Crossing from BGB Properties, LLC as follows Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.
Between Sections 29 & 28-2N-27ECM NS 159 (Dist.1)

Motion was made by Fleming and seconded by Rose to approve the Resolution for Disposing of Equipment for Dist. #2 as follows. Motion carried with voting; Regier, Aye; Rose, Aye and Fleming, Aye.
2011 Aaladin Power Washer ~ Serial #113773 (Inv. 042-439-0204) Junked

Motion was made by Fleming and seconded by Regier to approve the Library FY27 Health and Literacy Grant and Special Apportionment in the amount of $5,000.00, receipt #184. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

10:00 ~ Officer/Dept. Head Meeting was held. Fleming stated "As requested by our State Auditor's office, the Board would like to ask all Officers and Department Heads, if you are aware of any suspicious or fraudulent activity regarding County employees. None were reported. Those present for the meeting were Roy Fleming, C.J. Rose, Kerry Regier, Scott Mitchell, Chris Brannam, Trevor Estrada, Chuck Lemieux, Denise Janko, Christi Landsen, Debbie Bobeck, Keith Shadden, Shelly Thomas and Kelly Yeomans. Yeomans informed everyone that the County Budget was complete and has been sent to the State Auditors as well as all the schools and EMS. We are now waiting on the 10-day protest period and once that is over the taxes can be rolled to the Treasurer. A raise was discussed briefly for the General Employees and Department Heads. The Sheriff's employees would be excluded as they have received several raises that other employees did not receive. Rose was sure the raise would happen but the board will discuss with the Excise Board at their next meeting. Each office gave a brief summary of what is happening in their offices. Lemieux's office is waiting to roll the taxes, entering data from deeds and VI is all finished up. Janko is getting geared up for the holidays. They still have story time on Wednesdays and Adult programs on Tuesday. They received a TCEC grant through Friends of the Library and are getting a storage shed and mower. Lansden just finished up with Elections. Bobeck is currently training 2 new employees and her staff is going to OSU training classes when able. Thomas is gearing up to print out tax statements and working on Resale. She has a new employee in training as well. Yeomans stated her office is busy as usual with daily duties and getting geared up for end of year paperwork and taxes. Mitchell stated he has 3 new Deputies. They will all be attending CLEET in the near future. He is still in need of one more Deputy and several Dispatchers. Rose, Fleming, and Regier all stated they are working on roads, grading, mowing, culverts and chip/seal. Regier related CDL classes are now available in Beaver and 4 county employees are attending.

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.182 ---$3,397.78
Check---State Election BD (Secretary Salary Reimb.) ----------Rec. 183---$3,375.00

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 ~ $247,385.17, Highway Dist. #2 ~ $247,385.17, Highway Dist. #3 ~ $247385.16, Highway Cash-CBRI-105 ~ $33,571.43, Cash-E911~ $19,420.37, Assessor Cash ~ $85.00, County Clerk Cash ~ $1,658.00, County Clerk Preservation ~ $1,892.64, Emergency Mgmt Cash ~ $0.00, Treasurer Resale - $2,496.34, Littering Reward ~ $0.00, Sheriff Commissary ~ $248.43, Sheriff Forfeiture ~ $0.00, Sheriff Cash ~ $4,960.82, Treasurer Cash ~ $260.00, Sheriff Donations ~ $0.00, Fire Dept. Donations ~ $600.00, General Use Tax ~ $52,441.79

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 ~ $2,980.38, Courthouse M&O ST ~ $5,752.14, OSU Extension ~ $3,278.42, Free Fair ~ $4,470.58, Health Dept. ~ $4,470.58, Library ~ $2,980.38, Forgan Fire ~ $442.80, Turpin Fire ~ $442.80, Balko Fire ~ $442.80, Slapout Fire ~ $442.80, Gate Fire ~ $442.80, Elmwood Fire ~ $442.80, Beaver Fire ~ $442.80, Forgan Sr. Citizens ~ $596.07, Beaver Sr. Citizens ~ $596.08, Turpin Sr. Citizens ~ $596.08, Museum ~ $298.04, Rural Economic ~ $298.04, Transit Bus ~ $387.45, and Estray Animal ~ $0.00

The Board reviewed employee timesheets as follows:
Sheriff's Office Deputy/Dispatchers ~ 9/7/26 -10/4/26

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

The Board reviewed the October 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.

OCTOBER PR
E-911
000043 FIRST SECURITY BANK $ 812.29
000044 O.P.E.R.S. $ 737.95
000045 OKLA. TAX COMMISSION $ 120.00
000046 OPEH&WP $ 894.92
000047 STANDARD RETIREMENT401 $ 100.00
000048 STANDARD RETIREMENT457 $ 100.00
FAIR ST
000056 FIRST SECURITY BANK $ 217.54
000057 O.P.E.R.S. $ 225.01
000058 OKLA. TAX COMMISSION $ 6.00
GENERAL
000339 AFLAC $ 1,124.81
000340 FIRST SECURITY BANK $ 22,645.32
000341 LEADERS LIFE $ 135.63
000342 O.P.E.R.S. $ 22,857.43
000343 OKLA. TAX COMMISSION $ 2,794.00
000344 OPEH&WP $ 40,455.96
000345 STANDARD RETIREMENT401 $ 2,400.00
000346 STANDARD RETIREMENT457 $ 3,000.00
HWY 1,2,3
000617 AFLAC $ 2,513.40
00618 BEAVER COUNTY $ 5.00
000619 FIRST SECURITY BANK $ 34,099.45
000620 KANSAS PAYMENT CENTER $ 473.20
000621 LEADERS LIFE $ 214.33
000622 O.P.E.R.S. $ 31,412.14
000623 OKLA. TAX COMMISSION $ 4,338.00
000624 OPEH&WP $ 56,158.04
000625 STANDARD RETIREMENT401 $ 3,350.00
000626 STANDARD RETIREMENT457 $ 4,150.00
GEN USE ST
000043 AFLAC $ 145.97
000044 FIRST SECURITY BANK $ 1,802.14
000045 LEADERS LIFE $ 199.37
000046 O.P.E.R.S. $ 509.68
000047 OKLA. TAX COMMISSION $ 477.00
000048 OPEH&WP $ 216.68
000049 STANDARD RETIREMENT457 $ 400.00

FIRST SECURITY BANK ~ WH; OTC ~ WH; OPERS ~ RETIREMENT; OPEH&WP ~ INS.; STANDARD ~ DC; AFLAC ~ INS.; LEADERS LIFE ~ INS.; COUNTY ~ GARN. FEE; KS PAYMENT CENTER ~ GARN.

TREASURER
359, PTCI, 206.40, PHONE
COMMISSIONERS
360, PTCI, 555.35, PHONE
COUNTY CLERK
361, SOUTHERN OFFICE, 90.98, SUPPLIES; 362, PTCI, 290.86, PHONE
ASSESSOR
363, SOUTHERN OFFICE, 159.00, SUPPLIES; 364, PTCI, 93.71, PHONE
ELECTION BD
365, BROWN, M.., 38.00, TRAVEL; 366, PTCI, 189.67, PHONE
SHERIFF
367, PERRYTON EQUITY, 233.27, FUEL; 368, BEAVER CO. STOCKYARDS, 3810.06, FUEL; 369, PUGHS OTASCO, 25.00, REPAIRS; 370, PTCI, 853.76, PHONE
EMERG MGMT
371, BEAVER CO. STOCKYARDS, 194.01, FUEL; 372, PTCI, 158.69, PHONE
LIBRARY
373, PTCI, 118.67, PHONE
HWY D1
662, BRUCKNER'S, 230.88, PARTS; 663, A+ SAFETY AND FIRST AID, 86.85, SUPPLIES; 664, AIRGAS, 107.80, SERVICE; 665, UNIFIRST, 394.99, UNIFOIRMS; 666, UNIFIRST, 500.32, UNIFORMS; 667, FRONK OIL, 19222.02, DIESEL; 668, GREENLIGHT GAS, 17.77, UTILITY; 669, PTCI, 299.41, PHONE; 670, TOWN OF GATE, 110.00, UTILITY; 671, ODOT, 1355.34, LP

HWY D2
672, DOLLAR GENERAL, 49.70, SUPPLIES; 673, MOORE'S FOOD, 20.99, SUPPLIES; 674, SERVICE JANITORIAL, 47.70, SUPPLIES; 675, BEAVER AUTO, 2259.87, PARTS; 676, BEAVER CO. STOCKYARDS, 325.76, CARD FUEL; 677, UNIFIRST, 1045.56, UNIFORMS; 678, FRONK OIL, 10896.96, FUEL; 679, MEAD LUMBER 1412.31, SUPPLIES; 680, PTCI, 255.56, PHONE
HWY D3
681, SERVICE JANITORIAL, 185.50, SUPPLIES; 682, GREENLIGHT GAS, 55.12, UTILITY; 683, PTCI, 293.04, PHONE
CIRB D3
684, BARTLETT LUMBER, 162.22, SUPPLIES; 685, BEAVER AUTO, 348.41, PARTS; 686, UNIFIRST, 785.29, UNIFORMS; 687, EXTINGUISHERS UNLM, 2053.00, YEARLY INSPECTION
CBRI
9, COASTAL ENERGY, 64672.11, MC800
E-911
49, SHERATON OKC, 544.00, ROOM; 50, PTCI, 496.02, PHONE
COUNTY CLERK CASH
3, COUNTY CLERKS & DEPUTIES ASSN., 200.00, DUES
EMERG MGMT CASH
8, PTCI, 84.22, PHONE
SHERIFF 4COM
13, TIGER CORRECTIONAL, 29.41, COMMISSARY; 14, DOLLAR GENERAL, 193.25, SUPPLIES; 15, PRODIGY SOLUTIONS, 80.00, PHONE TIME
SHERIFF CASH
39, SOUTHERN TIRE MART, 2303.64, TIRES; 40, DOLLAR GENERAL, 145.10, SUPPLIES; 41, CHRYSLER CORNER, 534.00, BATTERY; 42, STRICKLAND, W., 78.56, REIMBURSEMENT
SHERIFF 4DOC
43, COMMUNITY PHARMACY, 154.64, INMATE MEDICATION
SHERIFF DONATIONS
4, PUGHS OTASCO, 1327.00, OFFICE FURNITURE
GEN GOV ST
27, OSU-CTP, 65.00, REGISTRATION
OSU EXT ST
42, OKLA. COOP. EXTENSION SERVICES, 314.85, PART-TIME HELP; 43, L. SIZELOVE, 250.00, REIMBURSEMENT; 44, R. INGRAM, 250.00, REIMBURSEMENT; 45, R. HOWARD, 580.24, TRAVEL; 46, PTCI, 167.57, PHONE; 47, OKLA. COOP. EXTENSION SERVICES, 49.44, TABLE; 48, MOORE'S FOOD, 285.68, SUPPLIES
FAIR ST
60, SERVICE JANITORIAL, 380.35, SUPPLIES; 61, BEAVER CO. STOCKYARDS, 154.37, FUEL; 62, PUGHS OTASCO, 93.98, SUPPLIES; 63, PUGHS OTASCO, 199.50, SUPPLIES; 64, PTCI, 280.19, PHONE; 65, BANK OF BEAVER, 1859.00, FAIR VOUCHERS
HLTH DEPT ST
48, P. RAMIREZ, 418.00, TRAVEL; 49, BEAVER COUNTY, 300.00, JANITORIAL; 50, COJO INDUSTRIAL, 95.00, FIRE EXTINGUISHER INSPECTION; 51, TEXAS COUNTY HEALTH DEPT., 1099.92, VAN WRAP; 52, ADVANCED WATER SOLUTIONS, 65.00, WATER SYSTEM;53, PTCI, 299.95, PHONE
BALKO FD ST
43, GREENLIGHT GAS, 44.03, UTILITY
FORGAN SR CIT ST
69, MOORE'S FOOD, 91.58, SUPPLIES; 70, PTCI, 91.38, PHONE
BEAVER SR CIT ST
71, PTCI, 54.81, PHONE
TURPIN SR CIT ST
72, PTCI, 93.71, PHONE
MUSEUM ST
13, PTCI, 135.49, PHONE
ECO DEV ST
14, PTCI, 103.49, PHONE
TRANSIT BUS ST
6, BEAVER CO. STOCKYARDS, 214.60, FUEL

There being no other business to come before the board at this time, the board adjourned at 11:05 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