

Beaver County, Oklahoma
County Commissioners Proceedings
January 19, 2021

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 19, 2021. Notice of the meeting was posted for public information on January 14, 2021 at 4:00 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, Chairman; C.J. Rose, Vice-Chairman; Roy Fleming, Member, Reuben Parker, Scott Mitchell, Dixie Parker, Christi Starr, and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Fleming to approve the minutes of the January 11, 2021 meeting. Motion carried with voting; Fleming, Aye and Rose, Aye. Regier abstained from voting as he was absent from that meeting.

Motion was made by Regier and seconded by Rose to approve the Lease Purchase Agreement between the Board of County Commissioners and O.D.O.T for District #1 for (1) 2020 Caterpillar Backhoe Loader in the amount of \$110,532.24 with ADA Approval. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to approve O.D.O.T. claim form for receipt of (1) 2020 Caterpillar 420F2 AE4 Backhoe Loader, Serial #HWC05934.; O.D.O.T. # 99-2701. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Sheriff request to hire Megan Lemieux as part-time Communications/Detention Officer, effective February 01, 2021 at \$14.00 per hour paid out of Sheriff part-time salary account. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve the Bridge Inspection Invoice -CED Consultant and Report of Conference between Bridge Owner and Bridge Inspection Consultant or CED. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming 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; Regier, Aye and Fleming, Aye.
Fair—Locke Supply (LED Lights) -----PO #2061--\$2,000.00

Motion was made by Rose and seconded by Regier to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Check---Health Dept. (Janitorial Services.) -----Rec. #343--\$300.00
Check---The Hope Center (Food Bank Rent Nov. 2020 thru Feb. 2021) -----Rec. #345--\$800.00

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following accounts. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.
Treasurer Resale- \$882.35, Treasurer Cash ~ \$90.00, Highway Dist. #1 Accounts ~ \$116,181.15, Highway Dist. #2 Accounts ~ \$116,181.15, Highway Dist. #3 Accounts ~ \$116,181.14, Highway Cash-CBRI-105 ~ \$25,036.11, Sheriff Cash-4CHS ~ \$388.96, Sheriff Cash-4D ~ \$4,447.42, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$826.88, Sheriff Cash-4COM ~ \$1,316.94, County Clerk Preservation Accounts ~ \$1,550.26, County Clerk Cash Accounts ~ \$116.00, General Use Tax Cash ~ \$23,471.90 Health Cash Accounts ~ \$3.84, Cash-E911-LL ~ \$4,196.36, Cash-E911-WL ~ \$3,965.77 and Assessor Cash ~ \$187.85.

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; Fleming, Aye; Regier, Aye and Rose, Aye.

OSU Extension Accounts ~ \$2,763.22, Free Fair Accounts ~ \$3,768.03, Health Dept. Accounts ~ \$4,314.03, Library Accounts ~ \$2,512.02, Rural Economic ~ \$251.20, Forgan Sr. Citizens ~ \$502.40, Beaver Sr. Citizens ~ \$502.40, Turpin Sr. Citizens ~ \$502.41, Transit Bus ~ \$326.56, Forgan Fire ~ \$847.51, Turpin Fire ~ \$947.51, Balko Fire ~ \$747.51, Slapout Fire ~ \$747.50, Gate Fire ~ \$747.50, Elmwood Fire ~ \$747.50, Beaver Fire ~ \$5,127.47, Courthouse M&O ST ~ \$2,512.02, Courthouse Improvement ST ~ \$4,848.20 and Jones & Plummer Museum ~ \$251.20.

The Board reviewed employee December time sheets that were available.

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

ASSESSOR REVAL

617, LIFESAVE TRANSPORT, 35.00, MEMBERSHIP; 618, APOLLO MEDFLIGHT, 35.00, MEMBERSHIP; 619, TOTAL ASSESSMENT, 10625.00, REVALUATION

GENERAL GOV

620, LIFESAVE TRANSPORT, 1015.00, MEMBERSHIP; 621, APOLLO MEDFLIGHT, 1015.00, MEMBERSHIP; 622, TOWN OF BEAVER, 437.91, UTILITY; 623, TRI CO ELECTRIC, 3476.80, UTILITY; 624, WEST TEXAS GAS, 641.06, UTILITY

COUNTY AUDIT

625, STATE AUDITOR AND INSPECTOR, 6738.75, AUDIT

SHERIFF

626, PERRYTON EQUITY, 789.05, FUEL; 627, BOARD OF TESTS FOR ALCOHOL, 36.00, RE-CERTIFICATION; 628, BEAVER COUNTY NURSING HOME, 5229.90, MEALS

EMERGENCY MGMT

629, TRI CO ELECTRIC, 29.71, UTILITY

LIBRARY

630, TOWN OF BEAVER, 95.77, UTILITY; 631, TRI CO ELECTRIC, 106.47, UTILITY; 632, WEST TEXAS GAS, 164.45, UTILITY

HWY DIST #1

946, LIFESAVE TRANSPORT, 490.00, MEMBERSHIP; 947, APOLLO MEDFLIGHT, 490.00, MEMBERSHIP; 948, CRONKS AUTO SUPPLY, 2306.99, PARTS; 949, AIRGAS USA, 56.52, SERVICE; 950, HARPER SANITATION, 58.63, TRASH; 951, ARAMARK UNIFORM, 1018.56, UNIFORMS; 952, FITTS PEST CONTROL, 75.00, SPRAYING

HWY DIST #2

953, LIFESAVE TRANSPORT, 455.00, MEMBERSHIP; 954, APOLLO MEDFLIGHT, 455.00, MEMBERSHIP; 955, AIRGAS USA, 130.95, SUPPLIES; 956, INTERSTATE BATTERY, 146.95, BATTERIES; 957, PUGHS OTASCO, 21.99, SUPPLIES; 958, MADDEN OIL, 4234.53, FUEL; 959, TOWN OF BEAVER, 72.14, UTILITY; 960, TRI CO ELECTRIC, 282.07, UTILITY; 961, WEST TEXAS GAS, 639.70, UTILITY

HWY DIST #3

962, LIFESAVE TRANSPORT, 455.00, MEMBERSHIP; 963, APOLLO MEDFLIGHT, 455.00, MEMBERSHIP; 964, DOWNINGS MARKET, 58.30, SUPPLIES; 965, SEWARD COUNTY LANDFILL, 102.95, SERVICE; 966, S & S SERVICES, 100.00, SERVICE; 967, CIRCUIT ENGINEERING DIST. #8, 400.00, POST; 968, TRI CO ELECTRIC, 799.94, UTILITY; 969, WEST TEXAS GAS, 211.97, UTILITY

CIRB-MV DIST #1

970, FRONK OIL, 4299.33, FUEL; 971, BRUCKNER TRUCK SALES, 1051.10, PARTS; 972, YELLOWHOUSE MACHINERY, 273.39, PARTS; 973, NORTHERN TOOL & EQUIPMENT, 389.97, DRILL PRESS; 974, BRUCKNER TRUCK SALES, 1740.52, PARTS; 975, WELDON PARTS, 277.96, PARTS; 976, K & S TIRE, 713.77, TIRES; 977, TIRE DEALERS WAREHOUSE, 5991.50, TIRES; 978, WARREN CAT, 215.46, PARTS

CIRB-MV DIST #2

979, ARNETT NEW HOLLAND, 561.99, PARTS; 980, CIRCUIT ENGINEERING DIST. #8, 353.00, POSTS; 981, WARREN CAT, 1620.00, PARTS; 982, BEAVER SUPPLY, 164.34, SUPPLIES; 983, WARREN CAT, 6650.56, REPAIRS; 984, PERRYTON EQUITY, 215.46, FUEL

CIRB-MV DIST #3

985, WARREN CAT, 1177.03, PARTS; 986, MOTOR PARTS OF PERRYTON, 1806.32, PARTS; 987, WELDON PARTS, 20.82, PARTS

E-911

67, LIFESAVE TRANSPORT, 35.00, MEMBERSHIP; 68, APOLLO MEDFLIGHT, 35.00, MEMBERSHIP

COUNTY CLERK RP

2, MID CONTINENT MICROGRAPHICS, 407.75, ANNUAL FEE

RESALE

38, RUSSELL BARBY, 44.00, TAX CORRECTION; 39, SARA BARBY, 23.00, TAX CORRECTION

SHERIFF 4COM

46, T & B TOWING, 300.00, TOWING

SHERIFF DOC

47, BOB BARKER, 320.87, INMATE SUPPLIES; 48, OSBI, 1200.00, FEES

GENERAL GOV ST

4, LOCKE SUPPLY, 1328.47, LIGHTS

OSU EXTENSION ST

45, OSU COOPERATIVE EXTENSION, 6666.66, SALARY

FAIR ST

88, LIFESAVE TRANSPORT, 35.00, MEMBERSHIP; 89, APOLLO MEDFLIGHT, 35.00, MEMBERSHIP; 90, TOWN OF BEAVER, 208.58, UTILITY; 91, TRI CO ELECTRIC, 693.64, UTILITY; 92, WEST TEXAS GAS, 1716.99, UTILITY

HEALTH DEPT ST

71, OKLA. STATE DEPT. OF HEALTH, 2326.70, SALARY; 72, OKLA. STATE DEPT. OF HEALTH, 3132.39, SALARY; 73, OKLA. STATE DEPT. OF HEALTH, 4258.75, SALARY; 74, TOWN OF BEAVER, 79.81, UTILITY; 75, TRI CO ELECTRIC, 401.24, UTILITY; 76, WEST TEXAS GAS, 40.13, UTILITY

LIBRARY ST

59, LIFESAVE TRANSPORT, 35.00, MEMBERSHIP; 60, APOLLO MEDFLIGHT, 35.00, MEMBERSHIP

FORGAN FD ST

70, BCI, 3465.00, REPAIRS

TURPIN FD ST

71, TRI CO ELECTRIC, 133.41, UTILITY; 72, WEST TEXAS GAS, 397.00, UTILITY

BALKO FD ST

73, TRI CO ELECTRIC, 111.31, UTILITY; 74, WEST TEXAS GAS, 249.27, UTILITY

FORGAN SR CITIZENS ST

97, TOWN OF FORGAN, 74.75, UTILITY; 98, TRI CO ELECTRIC, 95.33, UTILITY
99, WEST TEXAS GAS, 99.36, UTILITY

BEAVER SR CITIZENS ST

100, TRI CO ELECTRIC, 603.92, UTILITY; 101, WEST TEXAS GAS, 183.47, UTILITY

TURPIN SR CITIZENS ST

102, TRI CO ELECTRIC, 64.61, UTILITY; 103, WEST TEXAS GAS, 74.49, UTILITY

MUSEUM ST

26, TOWN OF BEAVER, 41.06, UTILITY; 27, TRI CO ELECTRIC, 88.96, UTILITY; 28, WEST TEXAS GAS, 103.00, UTILITY

ECO DEV ST

20, TRI CO ELECTRIC, 151.34, UTILITY; 21, WEST TEXAS GAS, 46.15, UTILITY

The following is a full and complete list of all county employees and their 2020 salaries paid annually per Title 19 §444. Those employees that are paid for less than the twelve months of the preceding calendar year are listed with an asterisk. The listing reflects the gross salary or adjusted gross salary, if they are a cafeteria plan participant, of every employee as reported to the Internal Revenue Service on the W-2 forms.

*ATWOOD, DANIEL JAME \$ 12,240.00
*BENNETT, DALE R. \$ 12,976.00
*BRYER, CODY \$ 3,765.00
*CHOCKLEY, DIANE W. \$ 60.00
*CLUBB, BENJAMIN W. \$ 21,262.97
*DAVIS, BETTY J. \$ 5,090.00
*DODSON, DELBERT W. \$ 16,485.00
*EDWARDS, JERRY B. \$ 11,193.10
*FARR, ROBERT J. \$ 22,085.53
*HARRISON, PAMELA C. \$ 1,650.00
*HEIN, JASON \$ 32,189.30
*HILL, EARL DUANE \$ 5,440.00
*LEISHER, CLAY T. \$ 105.00
*LEMIEUX, CHARLES E. \$ 31,204.96
*MCGUIRE, LORIE JEAN \$ 4,570.00
*MILLS, BOBBY J. \$ 443.80
*MOSBURG, KACEE J. \$ 10,719.00
*PARKER, DIXIE \$ 1,060.00
*PETERSON, HUNTER \$ 1,440.00
*PETRICK, SCOTT V. \$ 9,514.26
*REDDICK, SAUNCY J. \$ 1,850.00
*SHARP, MERLENE \$ 7,360.00
*SPURGEON, DEL ROY \$ 14,760.00
*STARBUCK, CHARLIE RA \$ 17,683.58
*TEDDER, ROBIN M. \$ 2,505.71
*WELCH, JOYCE E. \$ 245.00
*WHITELEY, GLENN \$ 2,370.00
BALDRIDGE, PATRICIA A. \$ 13,446.00
BARBY, ADAM \$ 35,471.60
BLACKBURN, DONNIE L. \$ 35,238.90
BOBECK, DEBRA R. \$ 34,892.32
BOSTON, MICHAEL TODD \$ 34,607.60
BOSTON, TERRY N. \$ 34,049.16
BROWN, AARRON M. \$ 30,783.76
BROWN, JAMES B. \$ 37,403.56
BROWN, RICK A. \$ 26,100.99
BROWN, TONY J. \$ 33,458.80
BYERS, TRACY L. \$ 35,119.60
CAMPBELL, SHAWN D. \$ 37,148.72
CAMPBELL, WILL C. \$ 33,825.76
CLOWER, DEANNA C. \$ 36,313.04
DIXON, JAMES A. \$ 28,468.24
ELFERS, LORI D. \$ 30,863.44
ELLIOTT, RONALD L. \$ 35,269.04
FINLEY, KAREN J. \$ 27,663.08
FLEMING, ROY G. \$ 58,029.60
GAY, RENEE L. \$ 30,259.76
HEGLIN, ROBERT EUGEN \$ 30,496.84
HENDERSON, ROBERT W \$ 34,011.32
HERZER, CHARLES MICH \$ 34,496.52

HESSMAN, JAMES O. \$ 29,188.32
JAMISON, BOBBY DON \$ 31,784.70
JANKO, LINDA DENISE \$ 32,158.80
JOHNSTON, GREGORY J. \$ 32,328.90
LANSDEN, CHRISTI D. \$ 17,434.96
LEMIEUX, WINNIE JULIAN \$ 28,109.70
LENTZ, GAY LYNNE \$ 30,783.76
LONGSHORE, KATHLEEN \$ 34,504.68
MAHAFFEY, NORMAN H. \$ 35,920.80
MAHAFFEY, RICHARD W. \$ 28,391.38
MATTHEWS, MICHAEL ED \$ 41,084.52
MCCASLIN, JOHN W. \$ 34,332.52
McGuire, LEE R. \$ 31,957.60
MCMINN, CHRISTOPHER \$ 33,190.04
MIKLES, WAYNE A. \$ 29,763.32
MITCHELL, STUART SCO \$ 32,434.80
MITCHELL, WALTER DAL \$ 34,568.20
MORENO, GUADALUPE \$ 26,698.68
OSBORN, ALYSSA J. \$ 23,058.16
PARKER, JR., REUBEN A. \$ 46,246.92
PARKER, TAMMY J. \$ 25,159.18
PATZKOWSKY, TAMMIE M. \$ 53,154.12
PATZKOWSKY, TRENT \$ 34,013.60
PAYNE, GUY W. \$ 33,459.48
PEMBERTON, TERRY GE \$ 30,836.44
*PERRY, STEVEN D. \$ 31,408.02
PLETT, LOREN D. \$ 34,292.52
PRIEST, ANGELA M. \$ 30,899.62
REGIER, BOBBY G. \$ 34,289.08
REGIER, KERRY D. \$ 46,511.40
REYNOLDS, MERLIN G. \$ 44,478.40
RIDENS, KEARRIAN J. \$ 29,183.80
RINE, TERRANCE M. \$ 27,602.84
RODKEY, CLARK L. \$ 32,133.04
RODRIGUEZ, SOCORRO \$ 53,640.36
ROSE, CARL JAY \$ 53,317.32
SANDER, ADAM W. \$ 42,771.76
SHADDEN, KEITH D. \$ 39,069.88
SHORT, KELSEY D. \$ 28,766.20
SLATTEN, LESA C. \$ 51,715.20
SPERRY, VIRGIL NEAL \$ 29,396.60
STARR, CHRISTI M. \$ 27,506.40
STONE, MCCAYLA D. \$ 19,953.42
THARP, JOSEPH J. \$ 31,250.92
THOMAS, SHELLY F. \$ 33,495.44
TRUHLAR, KIM M. \$ 32,545.48
VAN FREDENBERG, NAN \$ 8,470.00
WAGENSELLER, JIMMY R \$ 34,387.60
WEST, MARSHA R. \$ 21,612.75
YEOMANS, KELLY J. \$ 54,387.84

***Employee is employed Part-Time, or worked less than 12 months during the calendar year.**

There being no other business to come before the board at this time, the board adjourned at 11:50 a.m.
Voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Kerry Regier, Chairman

C.J. Rose, Vice-Chairman

Roy Fleming, Member

Attest:

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners

