

Beaver County, Oklahoma  
County Commissioners Proceedings  
November 7, 2022

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on November 7 2022. Notice of the meeting was posted for public information on November 3, 2022 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order at 9:00 A.M. Those presents were C.J. Rose, Chairman; Roy Fleming, Vice-Chairman; Kerry Regier, Member; Reuben Parker, Scott Mitchell and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Regier to approve the minutes of the October 31, 2022 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the Applications for Road Crossing from PTCI as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
Between Sections 11-2N-24ECM & 6-2N-25ECM  
Between Sections 5-IN-24ECM & 34-2N-24ECM

Motion was made by Rose and seconded by Regier to Dispose of Equipment for the Free Fair as follows. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye  
Whirlpool Refrigerator/Freezer ~ Serial #VSH0126779 ~ Junked

Motion was made by Rose and seconded by Fleming to approve an hourly raise for Dixie Parker from \$10.00/hourly to \$14.00/hourly. Parker works briefly with Emergency Management filling out the Tier II and SARA III Filing Fees for the LEPC. The LEPC Board approved the raise in their Sept. 29, 2022 meeting. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to approve the Resolution Authorizing Application for Financial Assistance through Oklahoma 911 Management Authority. This is for a sustainable grant for 911 and will be used for Dispatcher Salary and/or Equipment Maintenance & Operations in the amount of \$12,476.30. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to amend FY23 Requesting Officers and Receiving Agents as follows: Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.  
**OFFICE REQUISITIONING OFFICERS RECEIVING AGENTS**  
County Clerk. Kelly Yeomans & Kelsey Short Janessa Davis & Kendra Henderson

Motion was made by Rose and seconded by Fleming to approve the yearly employee Longevity pay. This was approved by the Excise Board in their October 27<sup>th</sup> meeting. Longevity pay will be paid out on November 18<sup>th</sup>. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, 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.  
Assessor-----L. Slatten (Travel/Assessor Conference) -----PO #1628--\$393.11  
Assessor-----C. Lemieux (Travel/Assessor Conference/CLGT Training) -----PO #1642--\$483.23  
Gen. Gov.-----University of Oklahoma (Maps/Readjust Comm. Dist. Lines) -----PO #1646--\$1,065.00

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; Regier, Aye and Fleming, Aye.  
Check---State Election Board (Secretary Salary Reimb.) -----Rec.#243---\$2,958.19  
Check---Latigo Oil & Gas (Royalty)-----Rec.#242---\$25.44  
Check---Families Helping Families (Food Bank Rent) -----Rec.#241---\$200.00

Motion was made by Rose and seconded by Regier to approve the October monthly reports for the County Clerk, Court Clerk, Court Clerk Preservation, Treasurer Mtg Tax, Election Board, Sheriff and the Library. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

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

**TREASURER**

371, PTCI, 207.22, PHONE

**COUNTY CLERK**

372, SOUTHERN OFFICE, 36.90, SUPPLIES; 373, PTCI, 300.36, PHONE

**ASSESSOR**

374, SOUTHERN OFFICE, 151.79, SUPPLIES; 375, PTCI, 107.51, PHONE

**GENERAL GOV**

376, PRAIRIEFIRE COFFEE, 238.55, SUPPLIES; 377, SERVICE JANITORIAL, 683.10, SUPPLIES;  
378, HERALD DEMOCRAT, 90.00, PUBLICATION; 379, COUNTY BUDGETING SERVICES, 625.00,  
BUDGET

**EXCISE BD**

380, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 381, RADCLIFF, DEBORAH S., 50.00, SALARY; 382, TAYLOR, ROBERT, 50.00, SALARY; 383, CHRISTOPHER S DEARMIN, 32.50, TRAVEL; 384, DEBORAH S. RADCLIFF, 15.00, TRAVEL; 385, ROBERT TAYLOR, 46.25, TRAVEL

**ELECTION BD**

386, CLEARBAGS, 183.42, BAGS; 387, PTCI, 193.78, PHONE

**AUDIT**

388, STATE AUDITOR AND INSPECTOR, 1858.00, AUDITING SERVICE

**SHERIFF**

389, EQUITY BANK, 184.15, TRAVEL; 390, BEAVER AUTO BATH, 88.00, WASHES; 391, OKLA. DEPT. OF PUBLIC SAFETY, 375.00, OLETS; 392, BEARCOM, 75.00, LABOR; 393, PTCI, 855.58, PHONE

**EMERGENCY MGMT**

394, PERRYTON EQUITY, 162.59, FUEL; 395, PTCI, 172.31, PHONE

**LIBRARY**

396, PTCI, 151.41, PHONE

**COMMISSIONERS**

397, PTCI, 524.80, PHONE

**HWY DIST #1**

527, FLEMING, ROY G., 98.75, TRAVEL; 528, FLEMING, ROY G., 263.75, TRAVEL; 529, ACCO, 35.00, REGISTRATION; 530, YELLOWHOUSE, 8614.63, PARTS; 531, ZEE SERVICE, 75.20, MEDICAL SUPPLIES; 532, FRONK OIL, 15498.52, DIESEL; 533, K & S REPAIRS, 2055.16, DRIVELINE; 534, RURAL WATER DIST. #2, 65.00, UTILITY; 535, TOWN OF GATE, 20.00, UTILITY; 536, HERALD DEMOCRAT, 428.25, COMM. PROCEEDINGS; 537, NORTHWESTERN ELECTRIC, 363.80, UTILITY; 538, PTCI, 270.29, PHONE; 539, PRIEST, ANGELA M., 282.93, TRAVEL; 540, BANK OF BEAVER, 5185.90, LP; 541, BANK OF BEAVER, 3692.28, LP; 542, BANK OF BEAVER, 4051.67, LP; 543, BANK OF BEAVER, 4678.48, LP; 544, BANK OF BEAVER, 3584.24, LP; 545, BANK OF BEAVER, 1814.65, LP; 546, O.D.O.T., 1355.34, LP; 547, DEERE CREDIT, 1656.92, LEASE

**HWY DIST #2**

548, SADDLEBACK INN, 104.00, ROOM; 549, ROSE, CARL JAY, 288.75, TRAVEL; 550, TNT HYDRAULIC, 351.30, PARTS; 551, PRAIRIEFIRE COFFEE, 67.90, SUPPLIES; 552, BEAVER AUTO, 681.85, PARTS; 553, DOWNINGS MARKET, 9.54, SUPPLIES; 554, DIRECT DISCOUNT TIRE, 468.92, TIRES; 555, DIRECT DISCOUNT TIRE, 2750.00, TIRES; 556, GRAINGER, 428.66, PROTECTIVE GEAR; 557, HERALD DEMOCRAT, 428.45, COMM. PROCEEDINGS; 558, PTCI, 238.45, PHONE; 559, BANK OF BEAVER, 4192.73, LP; 560, BANK OF BEAVER, 6412.47, LP; 561, BANK OF BEAVER, 3226.73, LP; 562, BANK OF BEAVER, 4603.58, LP; 563, BANK OF BEAVER, 1814.66, LP

**HWY DIST #3**

564, MOTOR PARTS OF PERRYTON, 2835.88, PARTS; 565, SAFETY-KLEEN, 159.37, SERVICE; 566, THE TIRE SHOP, 289.00, TIRE REPAIR; 567, PANHANDLE IMPLEMENT, 30.99, PARTS; 568, HERALD DEMOCRAT, 428.45, COMM. PROCEEDINGS; 569, PTCI, 330.79, PHONE; 570, BANK OF BEAVER, 2633.02, LP; 571, BANK OF BEAVER, 2796.56, LP; 572, BANK OF BEAVER, 2606.65, LP; 573, BANK OF BEAVER, 2606.65, LP

**CIRB-MV DIST #1**

574, SAFETY-KLEEN, 110.00, SERVICE

**CIRB-MV DIST #3**

575, BEAVER AUTO, 258.90, PARTS; 576, FRONK OIL, 1740.75, OIL; 577, WESTERN EQUIPMENT, 6734.92, MOWER REPAIRS; 578, FRONK OIL, 8240.13, FUEL; 579, COJO INDUSTRIAL, 1132.00, ANNUAL INSPECTION; 580, TIRE DEALERS WAREHOUSE, 6550.00, TRUCK TIRES (6MO BID)

**CBRI**

9, ASPHALT & FUEL SUPPLY, 22414.02, MC 800 (6 MO BID);

**E-911**

46, PTCI, 493.19, PHONE

**EMERGENCY MGMT CASH**

10, PTCI, 82.53, PHONE

**RESALE**

4, PERRYTON OFFICE SUPPLY, 12.72, SUPPLIES 5, STANFIELD PRINTING, 183.99, INK CARTRIDGE

**SHERIFF CASH**

43, NICHOLS WATER SERVICE, 260.35, REPAIRS; 44, EQUITY BANK, 404.67, TRAVEL; 45, SOS LEASING, 368.03, COPIER LEASE; 46, BEAVER AUTO, 205.96, SUPPLIES; 47, SOS LEASING, 368.03, COPIER LEASE; 48, OKLA. SHERIFFS ASSOCIATION, 275.00, REGISTRATION; 49, AMAZON, 279.79, SUPPLIES; 50, NICHOLS WATER SERVICE, 686.72, REPAIRS; 51, AMAZON, 101.55, SUPPLIES; 52, G & G ELECTRONICS, 50.00, RENEWAL; 53, G & G ELECTRONICS, 59.25, REPAIRS; 54, THE TIRE SHOP, 15.00, TIRE REPAIR

**SHERIFF 4DOC**

55, AMAZON, 49.67, SUPPLIES; 56, AMAZON, 555.93, SUPPLIES; 57, TRI STATE HEATING, 150.00, REPAIRS; 58, TRI STATE HEATING, 450.00, REPAIRS

**GENERAL USE ST**

58, PTCI, 167.23, PHONE

**GENERAL GOV ST**

34, LOCKE SUPPLY, 116.35, PARTS; 35, MORGAN LOCKSMITHING, 257.00, REPAIRS; 36, SLATTEN, LESA C., 393.11, TRAVEL; 37, LEMIEUX, CHARLES E., 483.23, TRAVEL

**OSU EXT ST**

26, OSU COOPERATIVE EXTENSION, 6666.66, SALARIES; 27, ATHERTON HOTEL AT OSU, 192.00, ROOM; 28, MCMINN, CONNIE, 384.75, TRAVEL 29, LOREN F SIZELOVE, 1108.96, TRAVEL; 30, STANFIELD PRINTING, 26.49, SUPPLIES; 31, STANDLEY SYSTEMS, 62.28, COPIER; 32, DOWNINGS MARKET, 80.71, SUPPLIES; 33, PTCI, 167.03, PHONE; 34, DOWNINGS MARKET, 91.22, SUPPLIES; 35, STANFIELD PRINTING, 38.10, SUPPLIES

**FAIR ST**

44, BEAVER AUTO, 49.93, SUPPLIES; 45, PERRYTON EQUITY, 56.45, FUEL; 46, SERVICE JANITORIAL, 154.70, SUPPLIES; 47, GEORGIA EXPO MANUFACTURING, 794.34, SUPPLIES; 48, WETZEL, 3709.00, COMM. FRIDGE & INSTALL

**HEALTH DEPT ST**

46, OKLA. STATE DEPT. OF HEALTH, 2193.03, SALARY; 47, MYRNA NOHEMI BARRERA, 192.00, REIMBURSEMENT; 48, ADVANCED WATER SOLUTIONS, 35.00, RENTAL; 49, NORTHWEST LINE CONSTRUCTION, 170.00, GENERATOR MAINTENANCE; 50, PTCI, 198.59, PHONE; 51, QUILL, 480.60, SUPPLIES

**LIBRARY ST**

34, JANKO, LINDA DENISE, 411.52, TRAVEL

**FORGAN FD ST**

49, PERRYTON EQUITY, 128.64, FUEL

**GATE FD ST**

50, HERALD DEMOCRAT, 35.00, PUBLICATION

**ELMWOOD FD ST**

51, MADDEN OIL, 1113.85, FUEL

**BEAVER FD ST**

52, BEAVER AUTO, 127.83, SUPPLIES

**FORGAN SR CIT ST**

68, DOWNINGS MARKET, 144.63, SUPPLIES; 69, PTCI, 67.50, PHONE; 70, TOWN OF FORGAN, 72.00, UTILITY

**BEAVER SR CIT ST**

71, PTCI, 56.54, PHONE

**TURPIN SR CIT ST**

72, AT&T, 17.24, LONG DISTANCE; 73, PTCI, 94.81, PHONE; 74, SEWARD COUNTY LANDFILL, 53.00, SERVICE

**MUSEUM ST**

8, PTCI, 109.73, PHONE

**ECO DEV ST**

13, PTCI, 125.97, PHONE

There being no other business to come before the board at this time, the board adjourned at 11:05 a.m. Voting: Regier, Aye; Rose, Aye and Fleming, Aye.

  
C.J. Rose, Chairman

  
Roy Fleming, Vice-Chairman

  
Kerry Regier, Member



Attest:

  
Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners