

Beaver County, Oklahoma  
County Commissioners Proceedings  
January 18, 2022

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 18, 2022. Notice of the meeting was posted for public information on January 13, 2021 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 present were C.J. Rose, Chairman; Roy Fleming, Vice-Chairman, Scott Mitchell and Kelly Yeomans, County Clerk/Secretary. Kerry Regier was absent from the meeting.

Motion was made by Rose and seconded by Fleming to approve the minutes of the January 10, 2022 meeting. Motion carried with voting; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to accept a Donation from Seaboard Foods LLC on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #362, deposited in the following Fire Department Accounts as follows: Motion carried with voting; Fleming, Aye and Rose, Aye.  
Beaver FD ~ #1321-2-8207-2005 ~ \$300.00  
Forgan FD ~ #1321-2-8201-2005 ~ \$100.00  
Turpin FD ~ #1321-2-8202-2005 ~ \$200.00

Motion was made by Rose and seconded by Fleming to pass approve a Renewal of Beaver County Burn Ban, Resolution #7814-B. Said ban will remain in effect for fourteen (14) days from this date, at which time conditions will be reviewed, causing the Burn Ban to be removed or renewed. Motion carried with voting; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to approve a Resolution #7820, declaring that Lots Two (2) through Five (5) in Block Twenty-Four (24) and Lot Nine (9) in Block Thirteen (13) of the Original Town of Knowles in the County of Beaver, State of Oklahoma be sold per Title 19 § 342. Motion carried with voting; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Fleming to approve a Purchase Order over \$2,500.00 for Beaver Fire Department. PO #2166 in the amount of 4,000.00 was issued to Chief Fire & Safety for Supplies/Parts. Motion carried with voting; Rose, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Fleming to approve a Cash Fund Estimate of Needs and Request for *Special Apportionment* for County General Sales Tax, Account #1306-1-8020-2005 in the amount of \$24,759.90, receipt #365. This is a reimbursement from the Department of Emergency Management for the 5-year Mitigation Plan. Motion carried with voting; 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 and Fleming, Aye.

General Gov. -----David Brown (Appraisal of County Land) -----PO #2128--\$100.00  
Assessor-----Best Western (Room/Whisenhunt/OSU Class) -----PO #1901--\$250.00  
General Gov.-----Bartlett's Lumber (Dry Wall Supplies) -----PO #2176--\$150.00

Motion was made by Rose and seconded by Fleming to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66F ~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye and Fleming, Aye.

General Gov.-----Tri-State Heating (Repairs to unit in Judge's Office) -----PO #2158--\$500.00  
General Gov.-----Tri-State Heating (New AC/Heat Unit for Courtroom) -----PO #2159--\$15,000.00

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

Check---Election Board (Board Salary Reimb.) -----Rec. #368--\$75.36  
Check---Okla. State Treasurer (State Land Reimb.) -----Rec. #366--\$2,505.47

The Board reviewed employee December time sheets.

Motion was made by Rose and seconded by Fleming to approve the monthly report for December for the Sheriff. Motion carried with voting; Fleming, Aye and Rose, Aye.

The following is a full and complete list of all county employees and their 2021 salaries paid annually per Title 19 §444. Those employees that are paid for less than the full 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.

*BENNETT, DALE R. \$ 14,481.60	*HERZER, CHARLES MIC \$ 14,448.65	*SHARP, MERLENE \$ 8,796.00
*BRINKLEY, PAULA K. \$ 1,648.50	*LEISHER, CLAY T. \$ 175.00	*SPURGEON, DEL ROY \$ 13,359.75
*BROWN, AARRON M. \$ 15,950.90	*LEMIEUX, MEGAN E. \$ 25,016.60	*STARR, CHRISTI M. \$ 17,934.91
*BROWN, DAVID JESS \$ 530.00	*MAHAFFEY, CHARLES \$ 33,193.30	*STRICKLAND, STEVEN R \$ 10,886.40
*BRYER, CODY \$ 28,430.00	*MATTHEWS, MICHAEL E \$ 21,863.78	*VAN FREDENBERG, NAN \$ 1,904.00
*CHOCKLEY, DIANE W. \$ 120.00	*MOSBURG, KACEE J. \$ 16,753.80	*WELCH, JOYCE E. \$ 105.00
*DAVIS, BETTY J. \$ 7,855.50	*PARKER, DIXIE \$ 766.50	*WHITELEY, GLENN \$ 23,718.34
*DODSON, DELBERT W. \$ 2,280.00	*PLETT, LOREN D. \$ 33,971.72	BALDRIDGE, PATRICIA A. \$ 13,794.60
*ELLIS, LARRY \$ 17,055.00	*REGIER, BOBBY G. \$ 27,399.20	BARBY, ADAM \$ 37,505.80
*HENDERSON, KENDRA \$ 6,482.24	*REYNOLDS, MERLIN G. \$ 13,576.64	BLACKBURN, DONNIE L. \$ 35,401.90

BOBECK, DEBRA R. \$ 35,733.64	JAMISON, BOBBY DON \$ 32,697.62	PATZKOWSKY, TAMMIE M. \$ 54,398.22
BOSTON, MICHAEL TODD \$ 37,347.80	JANKO, LINDA DENISE \$ 36,010.76	PATZKOWSKY, TRENT \$ 35,365.30
BOSTON, TERRY N. \$ 34,826.86	JOHNSTON, GREGORY J. \$ 30,082.56	PAYNE, GUY W. \$ 34,217.18
BROWN, JAMES B. \$ 38,205.76	LANSDEN, CHRISTI D. \$ 17,351.20	PEMBERTON, TERRY GE \$ 31,543.86
BROWN, MCCAYLA D. \$ 21,522.38	LEMIEUX, CHARLES E. \$ 32,933.64	PRIEST, ANGELA M. \$ 31,903.44
BROWN, TONY J. \$ 34,963.50	LEMIEUX, WINNIE JULIAN \$ 29,876.72	REGIER, KERRY D. \$ 47,755.50
BYERS, TRACY L. \$ 35,877.30	LENTZ, GAY LYNNE \$ 31,548.58	RIDENS, KEARRIAN J. \$ 30,124.62
CAMPBELL, SHAWN D. \$ 38,334.50	LONGSHORE, KATHLEEN \$ 35,486.38	RINE, TERRANCE M. \$ 28,082.08
CAMPBELL, WILL C. \$ 34,767.92	MAHAFFEY, NORMAN H. \$ 35,703.50	RODKEY, CLARK L. \$ 33,192.66
CLOWER, DEANNA C. \$ 37,270.74	MAHAFFEY, RICHARD W. \$ 30,515.04	RODRIGUEZ, SOCORRO \$ 54,634.74
DIXON, JAMES A. \$ 29,472.12	MCCASLIN, JOHN W. \$ 35,090.22	ROSE, CARL JAY \$ 54,561.42
EDWARDS, JERRY B. \$ 34,384.62	McGUIRE, LEE R. \$ 30,227.00	SANDER, ADAM W. \$ 43,851.76
ELFERS, LORI D. \$ 31,828.26	MCMINN, CHRISTOPHER \$ 34,045.16	SHADDEN, KEITH D. \$ 40,200.60
ELLIOTT, RONALD L. \$ 33,121.94	MCREYNOLDS, GREGGO \$ 32,915.64	SHORT, KELSEY D. \$ 29,206.48
FINLEY, KAREN J. \$ 28,377.62	MIKLES, WAYNE A. \$ 30,470.74	SLATTEN, LESA C. \$ 53,009.58
FLEMING, ROY G. \$ 59,323.98	MITCHELL, STUART SCO \$ 33,315.24	SPERRY, VIRGIL NEAL \$ 31,701.22
GAY, RENEE L. \$ 31,248.58	MITCHELL, WALTER DAL \$ 35,400.12	THARP, JOSEPH J. \$ 32,161.34
HEGLIN, ROBERT EUGEN \$ 31,204.26	MORENO, GUADALUPE \$ 27,388.22	THOMAS, SHELLY F. \$ 34,586.76
HEIN, JASON \$ 33,888.90	OSBORN, ALYSSA J. \$ 23,164.30	WAGENSELLER, JIMMY R \$ 35,365.30
HENDERSON, ROBERT W \$ 35,038.46	PARKER, JR., REUBEN A. \$ 47,491.02	WEST, MARSHA R. \$ 25,648.60
HESSMAN, JAMES O. \$ 30,635.90	PARKER, TAMMY J. \$ 26,315.86	WHISENHUNT, LORIE JE \$ 29,410.02
		YEOMANS, KELLY J. \$ 55,607.22

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

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

**COUNTY CLERK**

575, PERRYTON OFFICE SUPPLY, 162.74, SUPPLIES; 576, PERRYTON OFFICE SUPPLY, 197.75, SUPPLIES

**REVAL**

577, PERRYTON EQUITY, 75.78, FUEL

**GENERAL GOV**

578, OKLA. DEPT. OF LABOR, 225.00, ELEVATOR INSPECTION; 579, TRI CO ELECTRIC, 3775.49, UTILITY; 580, TOWN OF BEAVER, 466.37, UTILITY; 581, TISDAL & OHARA PLLC, 127.50, BALKO WIND; 582, TISDAL & OHARA PLLC, 300.03, DCP LITIGATION

**SHERIFF**

583, PARKER, JR., REUBEN A., 248.64, TRAVEL; 584, OKLA. DEPT. OF PUBLIC SAFETY, 375.00, OLETS; 585, HERALD DEMOCRAT, 140.00, PUBLICATION; 586, BEAVER SUPPLY, 19.98, SUPPLIES; 587, PERRYTON EQUITY, 1644.77, FUEL; 588, SOS LEASING, 368.03, COPIER LEASE; 589, OSBI, 1200.00, FEES

**EMERGENCY MGMT**

590, TRI CO ELECTRIC, 30.75, UTILITY

**LIBRARY**

591, TRI CO ELECTRIC, 137.56, UTILITY; 592, TOWN OF BEAVER, 100.57, UTILITY

**HWY DIST #1**

982, PRIEST, ANGELA M., 12.50, REIMBURSEMENT; 983, SPERRY, VIRGIL NEAL, 86.50, REIMBURSEMENT; 984, MAHAFFEY, RICHARD W., 86.50, REIMBURSEMENT; 985, PANHANDLE NATURAL GAS, 96.04, UTILITY; 986, O.D.O.T., 1355.34, LEASE PURCHASE

**HWY DIST #2**

987, TIM EKKELEL DIESEL REPAIR, 10182.87, REPAIRS; 988, TRI CO ELECTRIC, 343.60, UTILITY; 989, TOWN OF BEAVER, 74.72, UTILITY

**HWY DIST #3**

990, PANHANDLE NATURAL GAS, 1017.67, UTILITY; 991, TRI CO ELECTRIC, 481.14, UTILITY

**CIRB-MV DIST #2**

992, BEAVER SUPPLY, 171.22, SUPPLIES; 993, ARAMARK UNIFORM, 1313.69, UNIFORMS; 994, INTERSTATE BATTERY, 423.90, BATTERIES; 995, PERRYTON EQUITY, 293.84, FUEL

**CIRB-MV DIST #3**

996, WARREN CAT, 277.50, PARTS; 997, FRONK OIL, 17417.55, FUEL

**CBRI**

31, J & R SAND COMPANY INC\*, 9064.64, ROCK;

**COUNTY CLERK RP**

3, MID CONTINENT MICROGRAPHICS, 409.25, ANNUAL FEE

**RESALE**

44, PERRYTON OFFICE SUPPLY, 230.73, SUPPLIES; 45, PERRYTON OFFICE SUPPLY, 429.91, SUPPLIES; 46, JAVIER IBARRA, 11.00, TAX CORRECTION

**SHERIFF CASH**

79, BEAVER AUTO BATH, 89.25, WASHES; 80, OZZIE'S, 48.12, FUEL

**GENERAL USE ST**

105, TRI CO ELECTRIC, 554.89, UTILITY; 106, TOWN OF BEAVER, 227.14, UTILITY

**GENERAL GOV ST**

5, LOCKE SUPPLY, 931.80, PARTS; 6, TRI STATE HEATING, 14833.00, NEW UNIT; 30, DAVID N. BROWN, 100.00, APPRAISAL; 31, TRI STATE HEATING, 230.00, REPAIRS

**FAIR ST**

67, ARAMARK UNIFORM, 273.25, SUPPLIES

**HEALTH DEPT ST**

64, OKLA. STATE DEPT. OF HEALTH, 3637.33, SALARY; 65, ADVANCED WATER SOLUTIONS, 35.00, RENTAL; 66, PTCI, 194.24, PHONE; 67, MICHAEL W. MARTIN, 670.00, MAINTENANCE; 68, TRI CO ELECTRIC, 292.09, UTILITY; 69, TOWN OF BEAVER, 83.66, UTILITY

**TURPIN FD ST**

73, TRI CO ELECTRIC, 122.24, UTILITY

**BALKO FD ST**

74, TRI CO ELECTRIC, 120.68, UTILITY

**BEAVER FD ST**

75, PERRYTON EQUITY, 166.57, FUEL; 76, PERRYTON EQUITY, 292.81, FUEL; 77, PERRYTON EQUITY, 312.45, FUEL; 78, TIM EKKELEL DIESEL REPAIR, 7311.56, REPAIRS

**FORGAN SR CIT ST**

106, TOWN OF FORGAN, 74.75, UTILITY; 107, TRI CO ELECTRIC, 108.81, UTILITY

**BEAVER SR CIT ST**

108, TRI CO ELECTRIC, 608.20, UTILITY

**TURPIN SR CIT ST**

109, BROWNS FURNITURE, 6195.00, FLOORING; 110, TRI CO ELECTRIC, 74.58, UTILITY

**MUSEUM ST**

26, TRI CO ELECTRIC, 95.33, UTILITY; 27, TOWN OF BEAVER, 45.85, UTILITY

**ECO DEV ST**

19, TRI CO ELECTRIC, 64.26, UTILITY

There being no other business to come before the board at this time, the board adjourned at 11:25 a.m.  
Voting: Fleming, Aye and Rose, Aye.

\_\_\_\_\_  
C.J. Rose, Chairman

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Roy Fleming, Vice-Chairman

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Kerry Regier, Member

Attest:

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Kelly Yeomans, County Clerk  
Secretary, Board of County Commissioners