Beaver County, Oklahoma County Commissioners Proceedings January 20, 2009

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 20, 2009. Notice of the meeting was posted for public information January 16, 2009 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

The meeting was called to order by Rose. Those present were C. J. Rose, Chairman; Brad Raven, Member; Karen Schell, County Clerk/Secretary., Alan Foster, Assistant District Attorney and Keith Shadden with the Library Board.

Motion was made by Raven and seconded by Rose to approve the minutes of the January 12, 2009 meeting. Motion carried with all members voting aye.

The following is a full and complete list of all the county employees and their salaries paid annually pet 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.

*BALDRIDGE, PATRICIA A.	\$8,075.00	*BLOSSER, SIMUEL T	\$2,610.00
*BOSTON, TERRY N	\$17,880.33	*BRIDGEWATER, LEORA W	\$89.05
*BROCK, CHRISTOPHER D	\$14,324.30	*CAMPBELL, CHRISTINA M	\$7,337.61
	\$11.892.17		
*CHALOUPEK, SHANE L	* , *	*COLEMAN, JERRY M	\$15,357.00
*COLLISON, WILLIAM T.	\$8,640.00	*COOK, DENNIS L	\$7,305.50
*ELKOURI, CAROL J.	\$9,674.91	*ENGELMAN, SAMUEL G	\$1,372.00
*EYER, DONALD VERLE	\$12,610.00	*FLEMING, TYREL C	\$4,176.00
*FULLER, EDWARD P	\$10,474.10	*GIFT, NORMA N.	\$24.00
*HALL, RICHARD L.	\$11,413.56	*HAMPSTEN, LORI A	\$13,347.11
*HARALSON, JOHN T	\$10,751.00	*JAMES, REBECCA L.	\$8,147.74
*KING, WYATT A	\$1,656.00	*MCPHAIL, EVA FAYE	\$14,987.10
*MINER, KELIN L.	\$11,547.20	*MOUNSEY, MARY LYNNE	\$16,155.00
*NELSON, EVELYN I.	\$3,473.93	*NELSON, RYAN C	\$1,944.00
*OYLER, HOLLY J.	\$3,557.77	*PIERCE, CORT A	\$3,037.50
*PLUHAR, LACY D	\$13,407.06	*REDINGER, HEIDI A	\$12,655.85
*SHAFER, SHIRLEY ANNE	\$6,177.89	*SHUMAN, DEREK A W	\$24,975.48
*SKELTON, JOYCE L.	\$7,766.22	*SUTTON, CHERI L	\$12,443.66
*TODD, GEORGE T	\$2,466.00	*WOODS, DENNIS R.	\$3,767.18
ATWOOD, DANIEL JAMES	\$29,131.60	AVALOS, JEREMY L	\$24,246.75
BEASLEY, TARA D	\$20,963.01	BELL, STEVE E.	\$31,658.59
BOESE, TERRY V.	\$26,743.88	BRENNON, DEBRA R.	\$22,872.36
BRITTON, TYRELL V	\$27,985.44	CALHOUN, MECHILLE LANE	\$44,405.28
CAMPBELL, SHAWN D.	\$29,666.02	CAMPBELL, WILL C.	\$29,918.74
· · · · · · · · · · · · · · · · · · ·	\$25,299.10	CHALOUPEK, RONALD L	
CASPER, AMY C		•	\$19,585.92
CLOWER, DEANNA C.	\$25,968.34	COLEMAN, LOUISE	\$22,241.31
COWAN, RICHARD L.	\$47,173.08	CROW, KEVIN LYNN	\$34,677.00
DODSON, DELBERT W.	\$25,996.60	EAGAN, GALE W.	\$27,382.68
EDWARDS, JERRY B.	\$29,632.20	ELLIOTT, RONALD L.	\$28,732.88
FINLEY, KAREN J.	\$20,102.28	FLEMING, ROY G.	\$28,262.80
FLOYD, VERA FRANCES	\$21,217.80	GETZ, BOBBY GENE	\$26,085.00
GETZ, BRADLEY	\$5,938.48	GREGORY, LISA D.	\$20,955.48
HALLIBURTON, RANDY L	\$26,539.72	HARMON, STEVEN D	\$29,337.60
HEDRICK, MICHAEL S.	\$32,735.74	HEGLIN, ROBERT EUGENE	\$25,993.40
HENRY, STEPHEN W.	\$25,956.18	HERZER, CHARLES MICHAEL	\$26,880.28
JAMISON, BOBBY DON	\$25,853.12	JAMISON, MARCIA J.	\$22,470.66
JANKO, LINDA DENISE	\$23,469.96	KIRKHART, JIMMIE R.	\$25,853.18
LANSDEN, DARLENE I.	\$24,746.58	LAVERTY, SHELDON L.	\$25,652.80
MAHAFFEY, NORMAN H.	\$26,776.68	MARSHALL, BARBARA A.	\$24,290.86
MARSHALL, C. DEWAYNE	\$28,365.60	MARSHALL, ROBERT WARREN	\$27,518.66
MATTHEWS, MICHAEL EDD	\$28,108.68	MCCASLIN, JOHN W	\$26,632.60
McGUIRE, LEE R.	\$26,741.60	MEYER, RONALD WILLIAM	\$28,822.00
MILLIKAN, TAMMY CAROL	\$20,267.04	MILLS, BOBBY E	\$26,272.74
	\$26,853.12		
MITCHELL, WALTER DALE		MULANAX, STANLEY DENNIS	\$12,948.00
NEWMAN, JUDY K	\$22,133.16	ORGAN, LARRY R	\$20,460.78
PARKER JR., REUBEN A.	\$43,728.60	PARKER, REUBEN ANDERSON	\$28,376.38
PATZKOWSKY, TAMMIE M.	\$22,710.96	PEMBERTON, TERRY GENE	\$25,747.00
PERRY, BILLIE C	\$11,532.40	PERRY, STEVEN D.	\$24,583.30
PLETT, LOREN D.	\$26,378.68	PUGH, DAYLA S.	\$45,457.08
RATZLAFF, JONATHAN W	\$27,297.80	RAVEN, BRAD A.	\$45,232.20
RAVEN, GLENN A	\$7,414.25	RAVEN, SHARON	\$43,058.16
REGIER, KERRY D.	\$26,632.60	ROSE, CARL JAY	\$41,579.46
The state of the s		•	
SCHELL, KAREN J.	\$42,047.67	SHADDEN, KEITH D.	\$24,471.92
SITTINGDOWN, LINDA R	\$6,668.50	SPANGLER, LEON F.	\$28,794.00
SPERRY, VIRGIL NEAL	\$25,185.40	SPURGEON, DEL ROY	\$26,274.64
THARP, JOSEPH J.	\$26,595.48	THOMAS, SHELLY F	\$22,619.24
TILLERY, LORI D.	\$24,089.04	TRUHLAR, KIM M.	\$29,338.60
WILLIAMS, DEANNA L	\$22,231.18	YEOMANS, KELLY J.	\$20,863.24
YEOMANS, TODD M.	\$12,301.00	,	
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Motion was made by Raven and seconded by Rose to deposit the following checks in the Treasurer's Office. Motion carried with all members voting aye.

Alan Foster, Assistant District Attorney and Keith Shadden with the Library Board met with the Commissioners at 9:00 concerning the purchase of the property for the Library. Shadden said he talked with Mr. Wilson and he may not have abstracts and is not willing to incur any additional expense. He said the Library Board only approved the purchase price and not any additional costs. Foster told Shadden to discuss getting a title opinion from a local attorney and an estimate of cost and then present the additional information to the Library Board for approval for any additional expense.

Motion was made by Rose and seconded by Raven to approve Resolutions to dispose of the following Dist. 3 equipment. Motion carried with all members voting aye.

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2003 John Deere motor grader ser. # 589566 traded to Warren Cat for $95,000.00 2003 John Deere motor grader ser. # 589713 traded to Warren Cat for $95,000.00
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Motion was made by Rose and seconded by Raven to approve the allocation of alcoholic beverage tax in the amount of \$14,915.01. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for Apportionment for the Treasurer's Cash-6D account in the amount of \$25.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve a raise for Carol Elkouri to \$2,011.03, as top pay for communications officers, for completion of 6 month probation period effective February 1, 2009. Motion carried with all members voting aye.

Motion was made by Ros WAR#	se and seconded by Raven to pay the following clussuED TO:		d with all members voting aye. REASON ISSUED:	
GENERAL SHERIFF 1241	PERRYTON EQUITY EXCHANGE INC.	\$1,079.81		
OSU EXTENSION 1242		ŕ	4-H WORKSHOP	
GENERALCOUNTY C		ψ10.23	TH WORKSHOT	
1243 1244	STANFIELD PRINTING CO. INC. SECRETARY OF STATE	\$198.00 \$40.00	SUPPLIES NOTARY RENEWAL	
GENERAL GOVERNM				
1245 1246			UTILITIES UTILITIES	
GENERAL LIBRARY	NEG COLO A PRICATION G DIC	#2.40	LONG DIGE ANGE	
1247 FORGAN SENIOR CIT		\$2.48	LONG DISTANCE	
1248		\$120.19	UTILITIES	
1249	TRI COUNTY ELECTRIC COOP.		UTILITIES	
BEAVER SENIOR CIT				
1250			UTILITIES	
1251	WEST TEXAS GAS INC.		UTILITIES	
1252	PTCI	\$41.63	PHONE SERVICE	
TURPIN SENIOR CIT		¢51 15	UTILITIES	
1253			UTILITIES	
1255	ALLEGIANCE COMMUNICATIONS	\$40.01		
TURPIN FIRE DEPT.		Ų		
1256	TRI COUNTY ELECTRIC COOP.	\$32.08	UTILITIES	
1257	WEST TEXAS GAS INC.	\$341.02	UTILITIES	
BALKO FIRE DEPT.				
1258	TRI COUNTY ELECTRIC COOP.		UTILITIES	
1259 BEAVER CITY FIRE I	WEST TEXAS GAS INC.	\$291.64	UTILITIES	
1260		\$158.98	FIIFI	
RURAL ECONOMIC I		Ψ130.70	TOLL	
1261		\$170.56	UTILITIES	
1262			UTILITIES	
GENERAL EMERGEN				
1263	TRI COUNTY ELECTRIC COOP.	\$18.99	UTILITIES	
FAIR	DEDDATON FOLLTW EVOLUNCE DIC	Ф 22 С 40	PHE	
1264 1265	•		UTILITIES	
1266			UTILITIES	
LIBRARY	The Court I EEE The Coor.	Ψ107.23	CHEFFIES	
1267	HASTINGS	\$368.72	BOOKS	
HEALTH DEPT.				
1268			SALARIES	
1269		\$165.29	UTILITIES	
HIGHWAY DISTRICT 1073		\$75.00	REGISTRATION/MEETING	
1073			TRAVEL/OKC	
1074		\$1,025.00		
1076		\$4,395.43		
1077	POWERPLAN	\$610.30	PARTS	
1078		\$848.43		
1079		\$30.77	•	
1080		\$162.39		
1081 1082	WARREN CAT BRUCKNER TRUCK SALES INC	\$142.62 \$29.16	PARTS PARTS	
1082			SUPPLIES/REMODELING	
1083		\$134.95		
1085			3/8 GRAVEL	
1086	LAVERNE LUMBER CO. INC.	\$87.97	SUPPLIES	
1087			TIRES	
1088		\$576.00		
1089			PARTS	
1090 1091	CRONKS AUTO SUPPLY HARPER SANITATION SERVICES INC.	\$878.47 \$22.42	SUPPLIES DUMPSTER RENTAL	
1091	MAUPINS TRUCK PARTS INC.	\$238.00		
1092	COOPER CREEK MFG. INC.		UTILITY BED/FORGAN FIRE	
1094			2-GRADERS	
HIGHWAY DISTRICT 2				
1095			REGISTRATION/MEETING	
1096			UTILITIES	
1097	TRI COUNTY ELECTRIC COOP.	\$265.00	UTILITIES	

1098 S & S SERVICES 1099 JIMS TIRE SERVICE INC. 1100 AIRGAS MIDSOUTH INC. 1101 KEATING TRACTOR AND EQUIPMENT WELDON PARTS INC.	•	SUPPLIES
1100 AIRGAS MIDSOUTH INC. 1101 KEATING TRACTOR AND EQUIPMEN	\$183.94 NT \$2,198.22 \$33.22	SUPPLIES PARTS
1101 KEATING TRACTOR AND EQUIPMEN	NT \$2,198.22 \$33.22	PARTS
	\$33.22	
1102 WELDON PARTS INC.	*	PARTS
	\$117.60	
1103 UNIFIRST CORPORATION		SUPPLIES
1104 LIBERAL STANDARD SUPPLY INC.	\$19.96	PARTS
1105 SOUTHERN OFFICE SUPPLY	\$50.88	SUPPLIES
1106 TRI COUNTY ELECTRIC COOP.	\$283.76	UTILITIES
1107 WEST TEXAS GAS INC.	\$2,204.30	UTILITIES
SHERIFF CASH		
115 CNB-VISA	\$83.10	TRAVEL
116 PARKER JR., REUBEN A.	\$203.50	TRAVEL/HINTON OK
117 THE FIRING PIN	\$675.00	AMMUNITION
118 THE FIRING PIN	\$1,467.00	AMMUNITION
119 THE FIRING PIN	\$175.00	AMMUNITION
There being no other business to come before the board at this time, the	e board adjourned, Voti	ng; Raven, aye; and Rose, aye.
	C. J. Rose, Chairman	
Attest:	Brad Raven, Member	<u> </u>
Karen Schell, County Clerk Secretary, Board of County Commissioners	Richard Cowan, Men	nber