

Beaver County, Oklahoma
 County Commissioners Proceedings
 January 23, 2012

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 23, 2012. Notice of the meeting was posted for public information on January 19, 2012 at 4:00 p.m. at the East and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Brad Raven, Member; Frank King, Member, Doug Bobeck and Tammy Millikan, County Clerk/Secretary.

Motion was made by King and seconded by Raven to approve the minutes of the January 17, 2012 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve the Application for Road Crossing from PTCI between Sections 32 & 33-6N-20ECM. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve the Application for Road Crossing from Howard Drilling between Sections 26 & 35-4N-21ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to table the Request for Purchase Order to Beaver Co. Conservation Dist. for portable bleachers, from Free Fair Sales Tax Funds in the amount of \$1200.00 until the January 31, 2012 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve the Resolution accepting the Library FY12 State Aid Grant in the amount of \$13,630.00. Motion carried with all members voting aye.

Doug Bobeck expressed his appreciation to the Board for using the One Call service before proceeding with any digging project. He is available to assist any time needed and will gladly mark exact locations of pipelines.

Motion was made by Rose and seconded by Raven to deposit the following check in the Treasurer's Office. Motion carried with all members voting aye.

H.D.C. AG, L.L.C. (Road Crossing, Dist. #3)-----Rec.#531-----\$500.00

The following is a full and complete list of all county employees and their 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.

*AVALOS, JEREMY L	\$18,915.74	*BARBY, KYLE R	\$1,850.00
*BEASLEY, DALTON T	\$3,075.00	*BELL, STEVE E.	\$14,045.61
*CAMPBELL, JANET K	\$2,040.00	*CAMPBELL, JEREMIAH	\$4,835.00
*COLEMAN, LOUISE	\$6,228.95	*DIXON, JAMES A	\$7,863.71
*DODSON, MICHAEL E	\$6,736.00	*GETZ, BOBBY GENE	\$4,672.36
*KAUK, VERNON J	\$16,282.65	*KNOBLOCK, KYLE G	\$3,960.00
*KONKEL, CHRISTOPHER W	\$4,100.00	*KONKEL, TRACY	\$20,414.83
*LEMIEUX, WINNIE JULIANNE	\$4,045.01	*LEY, GWENDOLYN G	\$5,264.00
*LUBBERS JR, HENRY D	\$7,566.00	*MAIN, BRIANA K	\$340.00
*MARSHALL, BARBARA A.	\$7,543.79	*MARSHALL, C DEWAYNE	\$25,454.50
*MATHIS, MICHAEL S	\$5,735.00	*MIKLES, WAYNE A	\$2,516.80
*MOSBURG, RACHAEL	\$1,408.00	*NASH, RONALD D	\$11,650.00
*ORGAN, LARRY R	\$606.50	*PARKER, DIXIE	\$203.00
*PARKER, TAMMY J	\$2,223.00	*PEARSON, JOSHUA R	\$20,605.98
*PERRY, BILLIE C	\$4,089.38	*PIERCE, CORT A	\$4,879.00
*PRIEST, ANGELA M	\$3,786.00	*PUGH, NICOLAS A	\$2,910.00
*REDINGER, HEIDI A	\$22,362.22	*RIOS, BROOK A	\$408.00
*RODKEY, CINNAMON	\$15,403.65	*RODKEY, CLARK L	\$10,400.00
*SANDER, ADAM W	\$4,410.00	*SCHELL, KAREN J.	\$7,384.12
*SOUTHARD, TERRY E	\$646.00	*STARBUCK, CHARLIE RAY	\$27,290.94
*STRICKLAND, STEVEN R	\$26,017.10	*THOMPSON, SAMANTHA A	\$635.00
*THORNTON, TIMOTHY W	\$21,926.50	*VAN FREDENBERG, NAN S	\$1,900.00
*WEST III, WILLIAM I	\$2,692.80	*WILLIAMS, ANITA M	\$2,722.08
*WINFIELD, STEPHANY K	\$11,670.07	*WOODBURY, CURTIS L	\$6,669.20
ATWOOD, DANIEL JAMES	\$30,000.50	BALDRIDGE, PATRICIA A.	\$13,020.00
BOSTON, TERRY N	\$25,418.36	BRENNON, DEBRA R.	\$22,882.36
BROWN, TONY J	\$28,115.09	BYERS, TRACY L	\$26,471.75
CALHOUN, MECHILLE LANE	\$44,966.00	CAMPBELL, SHAWN D.	\$24,920.16
CAMPBELL, WILL C.	\$26,755.44	CHALOUPEK, RONALD L	\$25,404.68
CLOWER, DEANNA C.	\$22,909.79	COOK, DALE L.	\$26,102.86
DODSON, DELBERT W.	\$26,479.76	EAGAN, GALE W.	\$28,657.44
EDWARDS, JERRY B.	\$30,026.85	ELKOURI, CAROL J.	\$22,324.72
ELLIOTT, RONALD L.	\$29,011.23	FINLEY, KAREN J.	\$19,545.13
FLEMING, ROY G.	\$29,174.10	FLOYD, VERA FRANCES	\$21,134.47
GETZ, BRADLEY	\$6,419.90	GREGORY, LISA D.	\$21,529.96
HARMON, STEVEN D	\$28,065.68	HEDRICK, MICHAEL S.	\$30,373.00
HEGLIN, ROBERT EUGENE	\$26,426.16	HERZER, CHARLES M.	\$27,271.04
JAMISON, BOBBY DON	\$27,497.84	JAMISON, MARCIA J.	\$22,018.96
JANKO, LINDA DENISE	\$23,519.96	JESKO, MACHELLE L	\$16,132.67
KING, FRANK	\$47,478.65	KIRKHART, JIMMIE R.	\$29,612.50
LANSDEN, DARLENE I.	\$24,268.02	MAHAFFEY, NORMAN H.	\$27,287.84
MAIN, MARY ELLEN	\$7,799.00	MARSHALL, ROBERT W.	\$27,615.88
MATTHEWS, MICHAEL EDD	\$28,483.44	MATTSON, BECKY A	\$23,172.36
MCCASLIN, JOHN W	\$26,274.20	McGUIRE, LEE R.	\$25,910.50
MEYER, RONALD WILLIAM	\$29,690.90	MILLIKAN, TAMMY CAROL	\$38,399.50

MITCHELL, WALTER DALE	\$29,274.19	MOUNSEY, MARY LYNNE	\$18,804.82
MULANAX, STANLEY DENNIS	\$12,987.00	NEWMAN, JUDY K	\$22,083.16
PARKER JR., REUBEN A.	\$41,703.04	PARKER, REUBEN A.	\$15,014.80
PATZKOWSKY, TAMMIE M.	\$22,552.55	PEMBERTON, TERRY G.	\$26,137.76
PERRY, STEVEN D.	\$28,269.66	PLETT, LOREN D.	\$26,782.72
PUGH, DAYLA S.	\$45,507.08	RAVEN, BRAD A.	\$44,370.65
RAVEN, GLENN A	\$23,532.36	RAVEN, SHARON	\$45,342.68
REGIER, KERRY D.	\$28,201.26	ROMESBURG, KIRK A	\$29,341.80
ROSE, CARL JAY	\$42,288.25	SHADDEN, KEITH D.	\$30,753.04
SPANGLER, LEON F.	\$29,690.90	SPERRY, VIRGIL NEAL	\$24,334.58
SPURGEON, DEL ROY	\$27,465.23	SUTTON, CHERI L	\$21,335.16
THARP, JOSEPH J.	\$27,012.24	THOMAS, SHELLY F	\$24,473.42
TILLERY, LORI D.	\$24,378.22	TRUHLAR, KIM M.	\$30,210.50
YEOMANS, KELLY J.	\$22,593.69	YEOMANS, TODD M.	\$13,437.80

Motion was made by Raven and seconded by Rose to pay the following claims. Motion carried with all members voting aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
EMERGENCY MANAGEMENT FEMA CASH			
3	OKLA FIRE CHIEFS ASS'N.	\$90.00	REGISTRATION
EMERGENECY MANAGEMENT LEPC GRANT			
18	PTCI	\$25.52	PHONE SERVICE
SHERIFF			
1199	PTCI	\$627.46	PHONE SERVICE
TREASURER			
1200	PTCI	\$187.63	PHONE SERVICE
COMMISSIONERS			
1201	PTCI	\$89.45	PHONE SERVICE
OSU EXTENSION			
1202	ENID TYPEWRITER COMPANY	\$144.95	LABOR & PARTS
COUNTY CLERK			
1203	PTCI	\$227.40	PHONE SERVICE
ASSESSOR			
1204	PTCI	\$161.53	PHONE SERVICE
1205	ENID TYPEWRITER COMPANY	\$65.00	COPIER RENTAL
GENERAL GOV			
1206	PITNEY BOWES CREDIT CORP.	\$753.34	MACHINE/RENTAL
ELECTION			
1207	ELIZABETH GRAVES	\$38.85	TRAINING MILEAGE
1208	JUANITA HENRICKS	\$35.52	TRAINING MILEAGE
1209	CHARLENE JETT	\$38.85	TRAINING MILEAGE
FORGAN SR. CITIZENS			
1210	PTCI	\$107.09	PHONE SERVICE
BEAVER SR. CITIZENS			
1211	TOWN OF BEAVER	\$47.00	UTILITIES
1212	PTCI	\$49.36	PHONE SERVICE
TURPIN SR. CITIZENS			
1213	PTCI	\$80.91	PHONE SERVICE
BALKO FIRE DEPT.			
1214	PTCI	\$38.05	PHONE SERVICE
SLAPOUT FIRE DEPT.			
1215	PTCI	\$24.13	PHONE SERVICE
RURAL ECONOMIC DEV			
1216	PTCI	\$81.01	PHONE SERVICE
JONES & PLUMMER MUSEUM			
1217	TRI COUNTY ELECTRIC COOP.	\$90.31	UTILITIES
1218	TOWN OF BEAVER	\$26.00	UTILITIES
1219	PTCI	\$92.68	PHONE SERVICE
EMERGENCY MGMT			
1220	PTCI	\$170.43	PHONE SERVICE
FREE FAIR			
1221	PTCI	\$43.49	PHONE SERVICE
LIBRARY			
1222	PTCI	\$5.94	PHONE SERVICE
1223	BOOK SYSTEMS INC.	\$990.00	ANNUAL SUPPORT
1224	PTCI	\$14.76	PHONE SERVICE
HEALTH DEPT.			
1225	OKLA. STATE DEPT. OF HEALTH	\$4,349.24	SALARIES
1226	PTCI	\$130.24	PHONE SERVICE
1227	TRI COUNTY ELECTRIC COOP.	\$322.93	UTILITIES
1228	TOWN OF BEAVER	\$65.00	UTILITIES
HIGHWAY DIST. #1			
1065	RAVEN, BRAD A.	\$89.91	TRAVEL
1066	RAVEN, BRAD A.	\$250.86	TRAVEL
1067	NUSSER OIL COMPANY INC.	\$1,409.65	OIL
1068	PTCI	\$180.95	PHONE SERVICE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #2			
1069	ROSE, CARL JAY	\$230.88	TRAVEL/OKC
1070	PUGHS OTASCO INC.	\$21.99	SUPPLIES
1071	AIRGAS MIDSOUTH INC.	\$50.00	WELDING SUPPLIES
1072	PERRYTON EQUITY	\$17.90	FUEL
1073	KOST TRUCK SUPPLY INC.	\$216.96	PARTS
1074	BRUCKNER TRUCK SALES INC	\$2,057.56	PARTS
1075	WARREN CAT	\$808.75	PARTS
1076	POWERPLAN	\$176.36	PARTS
1077	INTERSTATE BATTERY SYSTEM	\$504.75	BATTERIES
1078	DUB ROSS COMPANY INC.	\$6,680.00	GRADER BLADES
1079	HERCULES TIRE SALES INC.	\$3,600.00	GRADER TIRES
1080	PTCI	\$142.56	PHONE SERVICE
HIGHWAY DIST. #3			
1081	KING, FRANK	\$272.50	TRAVEL/OKC
1082	WARREN CAT	\$686.79	PARTS
1083	POWERPLAN	\$970.31	PARTS
1084	PTCI	\$201.74	PHONE SERVICE
SHERIFF CASH			
161	PTCI	\$109.73	COURTHOUSE SECURITY

There being no other business to come before the board at this time, the board adjourned, Voting; Rose aye, Raven aye and King aye.

C. J. Rose, Chairman

Brad Raven, Member

Frank King, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners