

Beaver County, Oklahoma
 County Commissioners Proceedings
 January 4, 2016

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 4, 2016. Notice of the meeting was posted for public information on December 31, 2015 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Raven called the meeting to order. Those present were Brad Raven, Chairman; Frank King, Vice-Chairman; C. J. Rose, Member; Donnie Head, Circuit Engineering Dist. #8 and Tammy Millikan, County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the December 28, 2015 meeting. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve the Bridge Inspection Invoice and Report from Circuit Engineering Dist. #8, for forty-seven (47) Beaver County bridges, which was tabled in the December 28, 2015 meeting. Motion carried with voting; Raven, Aye; King, Aye and Rose, Aye.

The following is a full and complete list of all county employees and their 2015 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.

*BARNES, LAWRENCE JOHN	\$4,290.00	*BARNES, PRESTON J	\$3,200.00
*BROOKS, JESSICA M	\$8,606.24	*BROWN, MCCAYLA D	\$14,109.08
*CALHOUN, MECHILLE LANE	\$27,639.80	*CAMPBELL, JANET K	\$2,878.88
*CAMPBELL, JEREMIAH	\$1,232.00	*CASEY, SHELLEY M	\$3,179.00
*COOK, CONNER G	\$1,222.00	*CUMMINGS, JOEL	\$30,600.82
*DILLON, BRANT L	\$17,854.84	*FLOYD, VERA FRANCES	\$8,314.90
*FRANTZ-HOLLY, TALAYNA L	\$10,816.01	*HESSMAN, TYLER L	\$494.00
*HOBGOOD, JACOB D	\$1,200.00	*HUDGINS, TUCKER R	\$4,290.00
*JACKSON, DAKOTA B	\$5,860.00	*JANKO, ALEXIS S	\$2,570.00
*JESKO, MACHELLE L	\$17,768.52	*JESSEPH-ELFERS, CHASTITY	\$16,168.75
*JOHNSON, KYLE G	\$14,536.60	*KOEHN, TANYA	\$23,872.92
*LEVICK, DON H	\$3,225.53	*LINVILLE, ANDREW J	\$4,296.00
*LOOPER, ALLEX C	\$150.00	*MAHAFFEY, RICHARD W	\$16,351.73
*MCAFFEE, DUSTIN W	\$3,493.75	*MCMINN, TYLER C	\$15,592.88
*MILLS, BOBBY J	\$15,692.72	*NEVILLE, LAUREN M	\$1,172.50
*PARKER, DIXIE	\$235.00	*PARKER, TAMMY J	\$21,110.39
*PETRICK, SCOTT V	\$16,555.75	*RAVEN, SHARON	\$128.00
*REGIER, BOBBY G	\$12,781.17	*REGIER, JAKE C	\$3,783.00
*RODRIGUEZ, SOCORRO ALBERT	\$27,347.97	*SANDUSKY, PATRICIA S	\$100.00
*SITTINGDOWN, LINDA R	\$5,230.00	*SKAGGS, SONYA M	\$1,520.00
*STUMP, DANNY J	\$4,340.00	*THORNTON, TRACE	\$5,328.00
*VALDEZ, JEREMY J	\$16,017.32	*WATSON, TRAE J	\$4,620.00
*WILKERSON, TOMAS J	\$5,232.00	ATWOOD, DANIEL JAMES	\$37,017.80
BALDRIDGE, PATRICIA A.	\$13,446.00	BEDELL, GARY M	\$28,979.56
BOSTON, TERRY N	\$29,301.47	BRENNON, DEBRA R.	\$34,385.32
BROWN, JAMES B.	\$35,159.56	BROWN, TONY J	\$32,228.17
BYERS, TRACY L	\$32,299.52	CAMPBELL, SHAWN D.	\$33,513.83
CAMPBELL, WILL C.	\$31,945.96	CLOWER, DEANNA C.	\$27,105.04
COOK, DALE L.	\$29,958.00	DEWITT, JOYCE L.	\$12,798.00
DIXON, JAMES A	\$30,225.52	DODDS, DAKOTA L	\$30,746.98
EAGAN, GALE W.	\$35,229.23	ELFERS, LORI D.	\$32,939.22
ELLIOTT, RONALD L.	\$34,049.77	FINLEY, KAREN J.	\$28,062.99
FLEMING, ROY G.	\$34,629.40	GAY, RENEE L	\$29,888.76
GIBB, DENNIS W	\$32,389.80	GREGORY, LISA D.	\$32,801.37
HEGLIN, ROBERT EUGENE	\$31,379.95	HERZER, CHARLES M	\$34,634.83
HESSMAN, JAMES O	\$29,770.52	HODGES, JERRY W	\$34,317.80
JAMISON, BOBBY DON	\$32,099.31	JANKO, LINDA DENISE	\$34,146.85
KAUK, VERNON J	\$31,615.76	KING, FRANK	\$50,820.20
KIRKHART, JIMMIE R.	\$33,549.79	KOEHN, CURTIS M	\$29,961.18
LANSDEN, CHRISTI D	\$20,928.16	LANSDEN, DARLENE I.	\$53,392.16
LEMIEUX, WINNIE JULIANNE	\$14,706.40	LONGSHORE, KATHLEEN R	\$31,039.97
MAHAFFEY, NORMAN H.	\$35,386.00	MATTHEWS, MICHAEL EDD	\$41,384.43
MATTSON, BECKY A	\$33,673.32	MCCASLIN, JOHN W	\$30,273.35
McGUIRE, LEE R.	\$31,427.80	MCMINN, CHRISTOPHER D	\$32,406.33
MIKLES, WAYNE A	\$30,330.71	MILLIKAN, TAMMY CAROL	\$50,955.47
MITCHELL, WALTER DALE	\$34,917.19	MORENO, GUADALUPE	\$17,129.06
NEWMAN, JUDY K	\$28,749.56	PARKER JR., REUBEN A.	\$45,941.08
PATZKOWSKY, TAMMIE M.	\$52,854.03	PAYNE, GUY W	\$33,037.02
PEMBERTON, TERRY GENE	\$30,951.55	PERRY, STEVEN D.	\$33,543.58
PLETT, LOREN D.	\$33,567.63	POST, DUSTIN F	\$32,145.32
PRIEST, ANGELA M	\$29,615.24	RAVEN, BRAD A.	\$47,286.71
REGIER, KERRY D.	\$39,249.72	REYNOLDS, MERLIN G	\$43,404.97
RINE, TERRANCE M	\$28,848.95	RODKEY, CINNAMON	\$30,364.76
RODKEY, CLARK L	\$32,780.57	ROMESBURG, CAROL J	\$29,991.12
ROMESBURG, KIRK A	\$35,277.64	ROSE, CARL JAY	\$52,769.51
SALISBURY, JACQUE	\$28,481.28	SANDER, ADAM W	\$31,914.78
SHADDEN, KEITH D.	\$38,674.88	SKELTON, JOYCE L.	\$9,828.00
SPERRY, VIRGIL NEAL	\$29,750.40	SPURGEON, DEL ROY	\$35,997.64
STARBUCK, CHARLIE RAY	\$30,059.31	STRICKLAND, STEVEN R	\$33,944.12
SUTTON, CHERI L	\$30,064.76	TATON, TYREL A	\$29,273.06
THARP, JOSEPH J.	\$31,894.53	THOMAS, SHELLEY F	\$33,100.44
TRUHLAR, KIM M.	\$34,971.56	VAN FREDENBERG, NAN S	\$8,732.50
WEST, MARSHA R	\$26,470.70	YEOMANS, KELLY J.	\$31,684.89
ZIMMERMAN, KACEE J	\$28,185.78		

Commissioners conducted the annual jail inspection.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
SHERIFF			
605	CNB-VISA	\$388.80	TRAVEL
606	SOS LEASING	\$229.44	COPIER LEASE
607	PERRYTON CLEANERS	\$69.75	CLEANING
EXCISE BOARD			
608	RADCLIFF, DEBORAH S.	\$50.00	EXCISE SALARY
609	HEITSCHMIDT, RICKY D.	\$50.00	EXCISE SALARY
610	TAYLOR, ROBERT	\$50.00	EXCISE SALARY
611	RICKY D. HEITSCHMIDT	\$29.90	EXCISE TRAVEL
612	DEBORAH S. RADCLIFF	\$13.80	EXCISE TRAVEL
613	ROBERT TAYLOR	\$42.55	EXCISE TRAVEL
ELECTION BOARD			
614	BEAVER CO. ELECTION BOARD	\$42.00	PRE ELECTION EXPENSE
EMERGENCY MGMT			
615	NORTHWEST INN	\$158.00	ROOM/MEALS
GENERAL SALES TAX CASH FUND			
54	PRAIRIEFIRE COFFEE	\$173.70	COFFEE SUPPLIES
55	CALHOON SPRAYING	\$250.00	SPRAYING SERVICE
HIGHWAY DIST. #1			
1028	CROWNE PLAZA OKC	\$98.00	ROOM/MEALS
1029	CROWNE PLAZA OKC	\$98.00	ROOM/MEALS
1030	AIRGAS USA LLC	\$47.70	SERVICE
1031	QUILL CORP.	\$234.53	OFFICE SUPPLIES
1032	G & G ELECTRONICS INC.	\$452.31	RADIO SUPPLIES
1033	QUILL CORP.	\$133.79	SUPPLIES
1034	QUILL CORP.	\$114.99	SUPPLIES
1035	ZEE SERVICE CO.	\$225.95	MEDICAL SUPPLIES
1036	PUGHS OTASCO INC.	\$316.98	TIRES
1037	SOUTHWEST KLEENPOWER	\$3,184.20	OIL TREATMENT
1038	PUGHS OTASCO INC.	\$209.99	MICROWAVE
1039	NORTHWESTERN ELECTRIC	\$411.61	UTILITIES
1040	PUGHS OTASCO INC.	\$79.99	CHAINSAW
1041	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
1042	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
1043	BANK OF BEAVER	\$3,524.69	LEASE PURCHASE
HIGHWAY DIST. #2			
1044	RINE, TERRANCE M	\$38.46	TRAVEL/YUKON
1045	HESSMAN, JAMES O	\$278.33	TRAVEL/YUKON
1046	PANHANDLE EMPLOYERS	\$72.50	DRUG TESTING
1047	BEAVER AUTO SUPPLY INC.	\$172.97	PARTS
1048	BEAVER LUMBER COMPANY	\$28.69	PARTS/SUPPLIES
1049	NUSSER OIL COMPANY INC.	\$168.93	BULK OIL
1050	MADDEN OIL	\$10,172.80	DIESEL
1051	LOGAN COUNTY ASPHALT	\$1,050.00	COLD PATCH
1052	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1053	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
1054	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
1055	BANK OF BEAVER	\$4,571.24	LEASE PURCHASE
HIGHWAY DIST. #3			
1056	CROWNE PLAZA OKC	\$89.00	ROOM/MEALS
1057	TRI-STATE TRUSSES INC	\$5,774.85	MATERIALS
1058	HERGERT FORD INC.	\$2,514.73	REPAIRS
1059	WARREN CAT	\$256.36	PARTS
1060	CRISP INDUSTRIES INC.	\$61.61	PARTS
1061	WARREN CAT	\$1,255.88	PARTS
1062	SAFETY-KLEEN CORP.	\$109.67	SERVICE
1063	NEW IRON & METAL OF	\$1,591.36	METAL
OSU EXTENSION			
616	LOREN F SIZELOVE	\$541.65	TRAVEL
617	MCBEE, ELIZABETH GARDNER	\$307.65	TRAVEL
618	BEAVER LUMBER COMPANY	\$108.36	SUPPLIES
619	DOLLAR GENERAL CORP	\$47.60	SUPPLIES
SLAPOUT FIRE DEPT.			
620	NORTHWESTERN ELECTRIC	\$67.13	UTILITIES
BEAVER FIRE DEPT.			
621	G & G ELECTRONICS INC.	\$184.00	REPAIRS/LABOR
LIBRARY			
622	PANHANDLE EMPLOYERS	\$60.00	DRUG TESTING
HEALTH DEPT.			
623	OKLA. ST. DEPT. OF HEALTH	\$17,791.67	SALARY
SHERIFF DEPT OF CORR CASH			
29	BEAVER CO. HOSPITAL	\$196.50	INMATE CARE

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

Brad Raven, Chairman

Frank King, Vice-Chairman

C. J. Rose, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners