

Beaver County, Oklahoma
 County Commissioners Proceedings
 January 9, 2017

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 9, 2017. Notice of the meeting was posted for public information on January 5, 2017 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. Those present were C. J. Rose, Chairman; Brad Raven, Vice-Chairman; Kerry Regier, Acting Commissioner, Dist. #3; Lisa Bennett, County Clerk Deputy and Tammy Millikan, County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the January 3, 2017 meeting. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye.

The Board reviewed the December Statement of Account for Balko QZAB project.

Motion was made by Regier and seconded Rose to approve the December monthly reports for the Treasurer's Monthly Report of Officers, Free Fair, Election Board, Court Clerk, County Clerk, Library and Health Dept. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye.

Motion was made by Rose and seconded by Raven to approve an Application for Road Crossing from Dale Naylor between Sections 33 & 34-1N-22ECM. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye.

The following is a full and complete list of all county employees and their 2016 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.

*ATWOOD, DANIEL JAMES	\$35,172.55	*BENNETT, LISA D.	\$16,747.97
*CAMPBELL, JANET K	\$1,809.01	*CUMMINGS, JOEL	\$13,662.15
*DODSON, DELBERT W.	\$9,810.00	*EAGAN, GALE W.	\$28,570.84
*FLOYD, VERA FRANCES	\$70.00	*HARRIS, DEAN L	\$14,400.00
*HESSMAN, KRISTA L	\$10,639.36	*JANKO, ALEXIS S	\$3,500.00
*JOHNSTON, GREGORY J	\$5,200.00	*KNAPKE, JULIE SHANNON	\$1,740.00
*LOOPER, ALLEX C	\$800.00	*MCMINN, TYLER C	\$15,454.66
*MILLS, BOBBY J	\$15,015.16	*MITCHELL, S. SCOTT	\$13,521.80
*PARKER, DIXIE	\$385.00	*ROMESBURG, KIRK A	\$25,984.98
*RUSSELL, BROCK D	\$140.00	*SANDUSKY, PATRICIA S	\$120.00
*SITTINGDOWN, LINDA R	\$3,530.00	*SKAGGS, SONYA M	\$2,210.00
*SKELTON, JOYCE L.	\$7,128.00	*SUTTON, CONNER G	\$2,750.00
*THORNTON, TRACE	\$960.00	*WELCH, JOYCE E	\$35.00
*WILKERSON, TOMAS J	\$6,110.00	BALDRIDGE, PATRICIA A.	\$13,446.00
BEDELL, GARY M	\$30,030.96	BOBECK, DEBRA R.	\$34,592.32
BOSTON, TERRY N	\$29,155.84	BROOKS, JESSICA M	\$25,703.50
BROWN, JAMES B.	\$35,141.31	BROWN, MCCAYLA D	\$23,052.48
CAMPBELL, SHAWN D.	\$33,299.60	CAMPBELL, WILL C.	\$32,542.80
CASEY, SHELLEY M	\$18,205.00	CLOWER, DEANNA C.	\$28,699.69
COOK, DALE L.	\$29,953.00	DEWITT, JOYCE L.	\$13,365.00
DIXON, JAMES A	\$29,703.30	DODDS, DAKOTA L	\$28,770.66
ELFERS, LORI D.	\$30,563.44	ELLIOTT, RONALD L.	\$33,881.22
FINLEY, KAREN J.	\$27,881.36	FLEMING, ROY G.	\$34,624.40
GAY, RENEE L	\$29,883.76	GIBB, DENNIS W	\$32,384.80
HEGLIN, ROBERT EUGENE	\$30,330.32	HERZER, CHARLES .L	\$34,265.20
HESSMAN, JAMES O	\$29,398.30	HODGES, JERRY W	\$33,033.80
JAMISON, BOBBY DON	\$31,729.68	JANKO, LINDA DENISE	\$33,978.30
KAUK, VERNON J	\$32,729.66	KING, FRANK	\$50,815.20
KIRKHART, JIMMIE R.	\$31,118.40	KOEHN, CURTIS M	\$29,623.56
KOEHN, TANYA	\$28,262.94	LANSDEN, CHRISTI D	\$21,101.70
LANSDEN, DARLENE I.	\$53,387.16	LEMIEUX, W. JULIANNE	\$31,232.64
LONGSHORE, KATHLEEN R	\$30,717.50	MAHAFFEY, NORMAN H.	\$35,463.05
MAHAFFEY, RICHARD W	\$28,509.42	MATTHEWS, MICHAEL EDD	\$41,214.80
MATTSON, BECKY A	\$33,618.32	MCCASLIN, JOHN W	\$32,162.46
McGUIRE, LEE R.	\$31,422.80	MCMINN, CHRISTOPHER D	\$30,903.76
MIKLES, WAYNE A	\$30,054.48	MILLIKAN, TAMMY CAROL	\$50,435.28
MITCHELL, WALTER DALE	\$34,726.06	MORENO, GUADALUPE	\$26,224.36
NEWMAN, JUDY K	\$28,756.56	PARKER JR., REUBEN A.	\$45,418.86
PATZKOWSKY, TAMMIE M.	\$52,484.40	PAYNE, GUY W	\$32,948.68
PEMBERTON, TERRY GENE	\$30,793.92	PERRY, STEVEN D.	\$35,400.58
PETRICK, SCOTT V	\$32,020.50	PLETT, LOREN D.	\$33,198.00
POST, DUSTIN F	\$33,036.56	PRIEST, ANGELA M	\$29,383.02
RAVEN, BRAD A.	\$46,311.18	REGIER, BOBBY G	\$30,052.28
REGIER, KERRY D.	\$38,406.14	REYNOLDS, MERLIN G	\$42,920.52
RINE, TERRANCE M	\$28,513.97	RODKEY, CINNAMON	\$30,359.76
RODKEY, CLARK L	\$32,509.86	RODRIGUEZ, S. ALBERT	\$51,540.12
ROMESBURG, CAROL J	\$29,047.71	ROSE, CARL JAY	\$52,647.60
SALISBURY, JACQUE	\$26,808.83	SANDER, ADAM W	\$32,708.30
SHADDEN, KEITH D.	\$38,669.88	SPERRY, VIRGIL NEAL	\$29,440.18
SPURGEON, DEL ROY	\$8,094.04	STARBUCK, CHARLIE RAY	\$29,689.68
STRICKLAND, STEVEN R	\$33,939.12	SUTTON, CHERI L	\$30,259.76
TATON, TYREL A	\$30,320.26	THARP, JOSEPH J.	\$31,178.40
THOMAS, SHELLY F	\$33,095.44	TRUHLAR, KIM M.	\$29,355.51
VALDEZ, JEREMY J	\$30,109.44	VAN FREDENBERG, NAN S	\$10,381.00
WEST, MARSHA R	\$20,560.81	YEOMANS, KELLY J.	\$32,124.14
ZIMMERMAN, KACEE J	\$26,439.49		

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
EMERGENCY MANAGEMENT CASH			
13	PTCI	\$115.93	PHONE SERVICE
ENHANCED 911 CASH			
51	PTCI	\$174.29	PHONE SERVICE
SHERIFF			
538	PUGHS OTASCO INC.	\$109.92	SUPPLIES
539	DOLLAR GENERAL CORP	\$45.00	SUPPLIES
540	BEAVER LUMBER COMPANY	\$18.52	SUPPLIES
541	PERRYTON CLEANERS	\$132.60	CLEANING
542	BEAVER AUTO SUPPLY INC.	\$180.97	SUPPLIES
543	SOUTHERN OFFICE SUPPLY	\$168.70	SUPPLIES
544	OKLA. SHERIFFS ASSOCIATION	\$300.00	MEMBERSHIPS
545	G & G ELECTRONICS INC.	\$50.00	PROGRAMING
546	PTCI	\$1,126.04	SERVICE
TREASURER			
547	PTCI	\$169.99	PHONE SERVICE
COMMISSIONERS			
548	PTCI	\$98.30	PHONE SERVICE
COUNTY CLERK			
549	STANFIELD PRINTING CO. INC.	\$70.65	SUPPLIES
550	PTCI	\$298.17	PHONE SERVICE
ASSESSOR			
551	PTCI	\$110.46	PHONE SERVICE
GENERAL GOV.			
552	TISDAL & OHARA PLLC	\$888.00	LITIGATION FEES
ELECTION BOARD			
553	PTCI	\$152.22	PHONE SERVICE
CHARITY			
554	TEXAS CO. JUVENILE DET.	\$1,105.15	JUVENILE CARE
EMERGENCY MGMT.			
555	PTCI	\$311.11	PHONE SERVICE
GENERAL SALES TAX CASH FUND			
100	ZEE SERVICE CO.	\$60.35	SUPPLIES
HIGHWAY DIST. #1			
999	TROPHY CASE	\$35.00	PLAQUE
1000	HARPER SANITATION SERVICES	\$58.63	SERVICE
1001	AMERIPRIDE SERVICES INC	\$1,027.75	UNIFORMS
1002	ARNETT NEW HOLLAND INC	\$238.00	FILTERS
1003	QUILL CORP.	\$69.28	SUPPLIES
1004	HERALD DEMOCRAT	\$393.79	PUBLICATIONS
1005	PTCI	\$220.07	PHONE SERVICE
1006	NORTHWESTERN ELECTRIC	\$398.78	UTILITIES
1007	TOWN OF GATE	\$20.00	UTILITIES
1008	RURAL WATER DIST. #2	\$40.00	UTILITIES
1009	OKLA. DEPT. OF TRANS.	\$640.08	LEASE PURCHASE
1010	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
1011	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
1012	BANK OF BEAVER	\$3,524.69	LEASE PURCHASE
HIGHWAY DIST. #2			
1013	CLASS C SOLUTIONS GROUP	\$155.96	SUPPLIES
1014	WARREN CAT	\$143.45	REPAIRS/PARTS
1015	SERVICE JANITORIAL	\$310.60	SUPPLIES
1016	DIRECT DISCOUNT TIRE	\$441.36	TIRES
1017	HERALD DEMOCRAT	\$393.78	PUBLICATIONS
1018	PTCI	\$172.46	PHONE SERVICE
1019	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
1020	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1021	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
1022	BANK OF BEAVER	\$4,571.24	LEASE PURCHASE
HIGHWAY DIST. #3			
1023	FRONK OIL CO. INC.	\$918.50	OIL
1024	JOYCE TAYLOR	\$4,020.00	GRAVEL
1025	MOTOR PARTS OF PERRYTON	\$1,695.07	PARTS
1026	HERALD DEMOCRAT	\$393.78	PUBLICATIONS
1027	PTCI	\$241.33	PHONE SERVICE
OSU EXTENSION			
581	STANFIELD PRINTING	\$39.90	PAPER
582	PTCI	\$253.94	PHONE SERVICE
FORGAN SR. CITIZENS			
583	PTCI	\$170.74	PHONE SERVICE
584	TOWN OF FORGAN	\$74.75	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
TURPIN SR. CITIZENS			
585	PTCI	\$91.62	PHONE SERVICE
586	SEWARD COUNTY LANDFILL	\$53.00	SERVICE
BALKO FIRE DEPT.			
587	PTCI	\$40.61	PHONE SERVICE
SLAPOUT FIRE DEPT.			
588	PTCI	\$91.52	PHONE SERVICE
589	NORTHWESTERN ELECTRIC	\$86.17	UTILITIES
GATE FIRE DEPT.			
590	FREIGHTLINER LIBERAL LLC	\$1,332.92	REPAIR
RURAL ECONOMIC DEV.			
591	PTCI	\$111.10	PHONE SERVICE
TRANSIT BUS			
592	PUGHS OTASCO INC	\$15.00	TIRE REPAIR
JONES & PLUMMER MUSEUM			
593	PTCI	\$107.74	PHONE SERVICE
594	SCISSORTAIL COMM.	\$4.73	LONG DISTANCE
FREE FAIR			
595	BEAVER LUMBER COMPANY	\$675.86	SUPPLIES
596	PTCI	\$113.74	PHONE SERVICE
HEALTH DEPT.			
597	ADVANCED WATER SOLUTIONS	\$32.00	RENTAL
SHERIFF COMMISSARY CASH			
20	TIGER COMMISSARY SERVICES	\$219.56	COMMISSARY
21	OTC FUND	\$23.28	PREPAID WL FEE
22	OTC FUND	\$45.14	SALES TAX RETURN
SHERIFF COURTHOUSE SECURITY CASH			
23	PTCI	\$110.21	SECURITY
SHERIFF DEPT OF CORR CASH			
43	AREA WIDE PEST CONTROL	\$70.00	SPRAYING
44	BEAVER LUMBER COMPANY	\$52.83	SUPPLIES
45	DOWNINGS MARKET	\$364.95	SUPPLIES
46	PTCI	\$62.82	CABLE

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

C. J. Rose, Chairman

Brad Raven, Vice-Chairman

Attest:

Kerry Regier, Acting Commissioner

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners