

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioner's Meeting Room,
200 South Lynn Riggs Boulevard, Claremore, OK

DATE & TIME: Monday, December 8, 2014 at 9:00 O'clock A.M.

MINUTES

*****CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA:**

- ITEM 1:** **CALL TO ORDER:** Commissioner Dan DeLozier called the meeting to order at 9:01 A.M.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioners Mike Helm and Kirt Thacker were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Helm led the flag salute and the Pledge of Allegiance to the American Flag.
- ITEM 4:** **INVOCATION:** Thacker led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** December 1st, 2014 – Helm made a motion to approve the minutes with a second from Thacker. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
- ITEM 6:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 7:** **ANNOUNCEMENTS:** None presented.
- ITEM 8:** **UNFINISHED BUSINESS:** None presented.
- ITEM 9:** **ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AG to AR for lot split with waiver. APPLICANT: Jack Hall. CURRENT ZONING: AG. LEGAL DESCRIPTION: The SE ¼ of the NE ¼ of the NW ¼ of the NE ¼ of Section 33, Township 24 North, Range 15 East of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. ADDRESS: 6772 E. 340 Road, Talala, OK 74080. Helm made a motion to open public hearing at 9:03 A.M and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. Helm asked for any opposition and none was present. Helm made a motion to close public hearing at 9:05 A.M. and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:**
1. 003 Courthouse Bond 61,888.86
2. 008 COBRA 5,974.98
3. 101 T-Highway 316,286.82
4. 105 CBRIF 28,085.20
5. 113 Property Resale 8,069.49
6. 115 Health Department 14,195.42
7. 119 Sheriff Civil Fees 15,013.54
8. 121 County Clerk Lien Fees 1,091.12
9. 122 Treasurer Cert. 1,405.15
10. 124 County Clerk Preservation 8,220.97
11. 125 Engineering Fees 1,500.
12. 127 Sheriff Commissary 17,078.21
13. 128 Courthouse SEC/SHRF Fees 4,819.71
14. 129 Sheriff Courthouse Secure 3,548.26

15. 131 Law Library 4,448.89
16. 135 Criminal Justice Authority 220,878.51
17. 137 Sheriff Jail 8,907.45
18. 139 Dispatch Consolidated Serv 6,433.32
19. 140 Wireless Prepay 911 Fee 4,520.15
20. 141 Wireless Services 25,826.05
21. 142 E-911 Addressing 23,361.49
22. 147 Drug Court Contract 3,250.00
23. 148 Drug Court Participant 3,942.51
24. 175 Assessor Revolving 52.25
25. 180 Court Clerk Revolving 10,640.51

Helm made a motion to approve with a second from DeLozier. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 13: TRANSFER OF FUNDS:

1. 82ST-200 One Cent M&O to 82ST-400 One Cent Capital Outlay \$200,000 – Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. Chelsea Gas Authority –To – bore- cross County Highway or Local Road E. Freedom Dr. approximately 0.22 miles west of south 4150 Rd. and further described as: 1,650 feet north then 1,180 feet west of the southeast corner of Section 5 Township 22N Range 16E Rogers County. District 1
 2. Cox Communications To – aerial - parallel County Highway or Local Road N. 177th E. Ave. approximately .43 miles east of 96th St. N. and further described as: 2,263 feet south of E. 96th St. N. corner of Section 24 Township 21 Range 14 Rogers County. District 2
- Helm made a motion to approve both 1 and 2 and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. A brief discussion was held regarding Cox Cable going aerial.

ITEM 15: CLAIMS:

1. Salaries: None presented.
2. Attendant Care: None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Emergency Management to Comdata \$200.00
 - Emergency Management to Froman \$300.00
 - Addressing to Froman \$175.00
 - District 1 to R&S Auto Parts \$350.00
 - District 1 to Walker's Hardware and Lumber \$100.00

Helm made a motion to approve with a second from DeLozier. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: PAYMENT REQUISITION – CONSTRUCTION FUND – BOK Financial, TRUSTEE: None presented.

ITEM 19: AGENDA ITEMS:

1. Update regarding E-911 Trust Authority – (Thacker) Chief David Puckett, Northeast Fire, stated they had a meeting last Thursday with two agenda items: amending the dispatch service contract for the town of Chelsea to reflect verbiage that was left out and they are still in the process of correcting it. They discussed login recorders for the phone and radios. They spoke with Mezonet about placing an antenna at the center to help with weather updates and they accepted Jon Sappington in place of Jerry Smittle according to what was passed in the commissioners meeting. Helm asked if they were working with the Planning Commission director to ensure they met guidelines and Puckett stated they are adding a small antenna on the existing antenna that is currently there.
2. Remove Jennifer Book as Requisitioning Agent and replace with Coreen Mosely (Court Clerk) – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
3. Discussion and possible action regarding appointments to INCOG Board of Directors and General Assembly (Helm) – Helm stated this is training for all newly elected employees to get them up to date on INCOG. This would allow INCOG to send information out to Mr. Burrows and any other newly elected officials. DeLozier asked if it should be done after the first of the year and Helm responded it would be so they could start receiving information on trainings. DeLozier asked if they wanted to appoint Mr. Burrows now and Helm replied yes. Helm made a motion and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
4. Discussion and possible action regarding Cooperative Extension Services Agreement between

- Rogers County Board of County Commissioners and Oklahoma State University acting for and behalf of its Cooperative Extension Service and the United States Department of Agriculture for FY 2014-15 (DeLozier) – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
5. Discussion and possible action regarding agreement between Board of County Commissioners of Rogers County on behalf of the Rogers County 911 Dispatch Center and Rogers County Northwest Fire Protection District (Hamilton) – Director Hamilton stated this would bring \$1850 monthly into the dispatch center and would start February 1, 2015 and end the end of FY14-15. Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 6. Resolution for disposing of equipment from Treasurer's office and transferring to Assessor:
Item a. Dell Laptop – Latitude E 5500 Serial #24161403781
Item b. Dell Laptop- Satellite E 4100 Serial #X3031764H
Item c. Dell Laptop- Latitude E -5500 Serial #14807839109
Item d. Dell Laptop – Satellite E 4100 Serial#X3031888H
Item e. Dell Laptop- Satellite E 4100 Serial#35149101K
Item f. Dell Laptop – Latitude E5500 Serial#17631056773
Item g. Television – Serial #LATKDCBP1206475
Discussion was held on the board not taking action unless the items were being disposed of. Thacker made a motion to table one week and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 7. Resolution for disposing of equipment from Treasurer's office and transferring to Commissioners:
Item a. I-pad 2 Serial #DN6GWSWODFJ3
Item b. I-pad 2 Serial#DN6G214FDKNY
Thacker made a motion to table one week and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 8. Resolution for disposing of equipment from Treasurer's office and transferring to IT Courthouse – Television Serial#LAQKNRBP0408130 – Thacker made a motion to table one week and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 9. Reimbursement and Resolution #2015-82 from Town of Oologah into D#2 Cemetery Salaries \$10,000 for cemetery mowing – Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 10. Reimbursement and Resolution #2015-83 from Ottawa County into District 1 M&O \$458.75 for material reimbursement – DeLozier made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 11. Monthly Report of Officers – Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 12. County Clerk Cashbook and Summary Report – Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 13. Discussion and possible action regarding an agreement between City of Claremore and Rogers County District 3 – City of Claremore Manager Jim Thomas spoke to the board about Commissioner Thacker meeting with him and three other city employees back in March and that Thacker had agreed to pay 20% of the King Road project which amounted to \$204,423.00. Thomas had sent a letter to Thacker in October asking him to pay his portion and they had not had a reply. Helm asked Senior Assistant Attorney General Charles Rogers if a commissioner can act upon an agreement without the board. Rogers stated the money would have had to be encumbered in the last fiscal year. Thacker stated to Thomas that he had very specifically told him it had to be board action. Discussion followed and Rogers stated that he was advising the board unless they met as a board, then you can't legally do that and it was not encumbered last fiscal year and never approved. Thomas continued to discuss the issue and Helm suggested to the Chairman that the Assistant Attorney General had stated this could not be paid and we need to move on. Thomas continued to speak and Helm again stated we need to move on.
 14. Discussion and possible action regarding closing Courthouse offices early the day before holidays (Helm) - Helm stated that the County Clerk had come to him asking about this. He suggested that she talk to the Chairman and bring to the agenda. Helm made a motion for all courthouse offices to stay open until the end of the day and DeLozier seconded it. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. Ms. Anderson stated that she had just wanted clarity because her office was told that all the other offices in the courthouse were going to close early the day before Thanksgiving. Her office stayed open however and she needed clarity on whether the other offices would be closing the day before future holidays. Larry Curtis and Christine Day both spoke up and said their offices did not close early.
 15. Discussion and possible action regarding hiring a part-time Deputy Director for Emergency Management (DeLozier) – Scotty Stokes stated that first of all he wanted to apologize about posting for a position before coming to the Board. He explained that he was going to use grant money to pay for the extra position. Helm replied that he should have budgeted the

money and told the board that he was going to use it at budget time for an extra hire. Stokes explained that he had not been able to take a vacation this past year and he would like to have someone work 8-10 hours per week and with the grant, there would be no out of pocket money. Helm made a motion to deny for the time being but it died for lack of a second. Thacker made a motion to approve and DeLozier seconded the motion. Roll Call: DeLozier aye, Helm – no, Thacker – aye. Motion carried.

16. Discussion and possible action regarding selection of newspapers, through random drawing, to assign a 3 month period in which a newspaper (Oologah Lake Leader, Inola Independent, Chelsea Reporter, and Claremore Progress) will be utilized to publish Commissioners' proceedings, bids, and legal notices (Helm) – Charles Rogers stated that this was a fair and legal way to do it. Martha Brock reminded the board that the Inola Independent also publishes in the Catoosa paper for free. Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. The drawing was held and the order in which the newspapers will be publishing will be: Inola Independent/Catoosa Independent, 1st quarter; Claremore Progress, 2nd quarter; Oologah Lake Leader, 3rd quarter; Chelsea Reporter, 4th quarter. Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
17. Discussion and possible action for the Board of County Commissioners to enter an executive session pursuant to Title 25 O.S.2011, § 307(B)(4), for the purpose of confidential communications by it with its attorneys concerning a pending or potential investigation, claim, or action, the Board of County Commissioners having been advised by its attorneys that disclosure thereof will impair the ability of the Board of County Commissioners to process the claim, or to conduct the pending investigation, litigation or proceeding in the Public Interest, *to-wit*: Request for reconsideration of penalties claimed by IRS. Mr. Rogers recommended going into executive session. Helm made a motion to go into executive session and Thacker seconded it at 9:46 a.m. Roll Call: DeLozier – aye, Helm – no, Thacker – aye. Motion carried.
18. Possible action on a motion to terminate executive session and resume regular session. DeLozier called the meeting back to order at 9:55 a.m. Roll Call: DeLozier – aye, Helm – no, Thacker – aye. Motion carried.
19. Discussion and possible action regarding matters discussed in executive session, *to-wit*: Request for reconsideration of certain penalties claimed by IRS. Thacker made a motion to pay the IRS \$7,682.98 and Helm seconded and to pay out of general fund. Roll Call: DeLozier – aye, Helm – no, Thacker – aye. Motion carried. DeLozier moved to Item 20: Announcements at this time.
20. Open and award bids as follows:
 - A. BID #10 Micro-Chip – 17 sent, 2 received. Thacker made a motion to table one week and DeLozier seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - B. BID #11 Chip Lock – 18 sent, 1 received. Low bid was Donelson at \$.39, \$.68, \$2.03, \$2.32, \$3.95, \$4.64, \$1.14, \$1.43, \$.65 for the various categories. Helm made a motion to go with Donelson and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - C. BID #12 Rock – 17 sent, 5 received. DeLozier made a motion to table one week and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - D. BID #13 HMHL & HMCL – 22 sent, 5 received. DeLozier made a motion to table one week and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - E. BID #14 Liquid Asphalt – 16 sent, 4 received. DeLozier made a motion to table one week and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - F. BID #15 Grader blades – 10 sent, 4 received, 1 returned. DeLozier made a motion to table one week and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - G. BID #16 New Pipe – 25 sent, 3 received, 1 returned. DeLozier made a motion to table one week and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - H. BID #16U Used pipe – 17 sent, 3 received, 1 returned. DeLozier made a motion to table one week and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - I. BID #16P Plastic pipe -25 sent, 3 received, 1 returned. DeLozier made a motion to table one week and Thacker seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 - J. BID #17 Galvanized post – 14 sent, 4 received. DeLozier made a motion to award the bid to Accessories Squared which was the low bid of \$725.00 and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

- K. BID #18 Concrete - 8 sent, 2 received. Helm made a motion to go with Dolese, the low bid and Thacker seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried. ****Note****Price list too lengthy to list and can be viewed in Clerk's office.
- L. BID #19 Cable Guardrail - 15 sent, 2 received. Helm made a motion to go with JLT, the low bid at \$18.50 and DeLozier seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried.
- M. BID #20 New Guardrail - 15 sent, 2 received. DeLozier made a motion to go with JLT, the low bid at \$21.25 and Helm seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried.
- N. BID #21 30 YD. roll-offs - 17 sent, 3 received, Helm made a motion to go with Tristar, the low bid at \$290.00 and DeLozier seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried.
- O. BID #22 Concrete Culvert pipe - 8 sent, 1 received, 1 returned. Thacker made a motion to go with Scurlock and DeLozier seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried. ****Price sheet is too numerous to list and can be viewed in Clerk's office.**
- P. BID #23 Pre-cast concrete - 8 sent, 1 received, 1 returned. Thacker made a motion to go with Scurlock, the only bid and DeLozier seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried. ****Price sheet is too numerous to list and can be viewed in Clerk's office.**
- Q. BID #24 Road Striping - 8 sent, 1 received, 1 returned. Helm made a motion to go with Advanced Workzone, the low bid at .12 linear foot and Thacker seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried.

Ms. Jackson told the board that she had received a bid for oil and chip but she had not solicited the bid. It was not on the agenda and she asked if they would like it put on the agenda next week and DeLozier replied no.

*****NOTE*****All bids were opened by Purchasing Agent Megan Jackson.

*****NOTE*****Helm left the meeting at 10:26 a.m. and returned at 10:29 a.m.

ITEM 20:

**ANNOUNCEMENTS REGARDING COUNTY EVENTS AND STATUS
UPDATES FOR COMMENTS AND DISCUSSION FROM COUNTY
DEPARTMENTS AND ELECTED OFFICIALS, AS FOLLOWS:**

a.) 911 Administrator - b.) Assessor - c.) Building Operations/Maintenance - Maintenance Director Ryan Baze stated we have been pretty blessed not to have snow and ice. d.) County Clerk - Anderson commented on the eternal flame and what a beautiful focal point it is for the courthouse, honoring the sacrifice our servicemen and women have made. e.) Court Clerk - f.) District Attorney - g.) Election Board h.) Emergency Management i.) Human Resources - j.) Information Technology k.) Inspections/Planning Commission - Curtis reported there would be a special meeting Wednesday for the Board of Adjustment. l.) Judicial - m.) OSU Extension - n.) Sheriff - Major Coy Jenkins read an update on the surveillance system and reported that since he has been in charge, he has noticed occasional issues such as the cameras being unobtainable during the day and Electrolink removing the servers and taking them in for mechanical repairs. Then Electrolink confided to them that the system was not capable of handling the cameras, it was designed more for residential and not for commercial use. He spoke about a meeting they had on October 27th with Nate Parks, Jon Sappington, Kim Reeves, Brett Williston, Collin Long from Electrolink, and Lance Brummett where they discussed the RAY configuration. It was decided they would install 2 IV video servers to replace the 10. Assistant Attorney General Rogers stated this was old news and while they appreciate the report, that's all it can be. Helm stated this wasn't a complete report. DeLozier stated we can't vote on this so they moved on.. o.) Treasurer

*****At this point, DeLozier moved back to Agenda Item 19:20: Open and award bids.**

ITEM 21:

ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

ITEM 22:

PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:

Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman - Salesha Wilken asked Commissioner Thacker about the discussion with the City of Claremore, were there any other instances with other city officials where agreements were made. Thacker answered, "I couldn't tell ya." Linda Batty asked if the grant funding goes away, does that mean that person wouldn't have a job. DeLozier agreed.

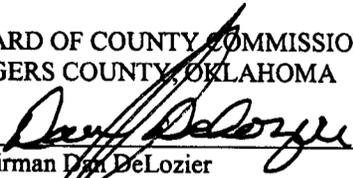
ITEM 23:

PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:

(Materials, Supplies, Parts, Groceries & Prescriptions) - Helm made a motion to pay all purchase orders and Thacker seconded the motion. Roll Call: DeLozier - aye, Helm - aye, Thacker - aye. Motion carried. *****NOTE*****DeLozier left the meeting at 11:11 a.m. and returned at 11:16 a.m., then left at 11:23 a.m. and returned at 11:28 a.m.

ITEM 24: RECESS OR ADJOURNMENT: Thacker made a motion to adjourn at 11:50 a.m. and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

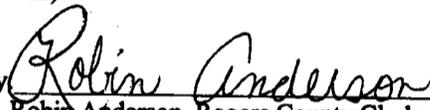

Chairman Dan DeLozier


Commissioner Mike Helm

Commissioner Kirt Thacker



(SEAL)

By 
Robin Anderson, Rogers County Clerk

Notice of said meeting was filed in the Office of the County Clerk on Thursday, December 4, 2014, at 4:36 p.m. and posted on the front door entrance to the courthouse and on the county website.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/8/2014
To: 12/8/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-200					
3727	1882	TASER International	Printer/Supplies/Maint.	\$3,094.56	
4150	1887	Oklahoma Police Supply	Uniforms	\$160.92	
4221	1888	DotCom Leasing LLC	Copier Base Rate & Overage	\$376.36	
4309	1904	Office Everything	Shipping Charges	\$29.65	
4311	1905	W Tech	Service Charge	\$4,166.67	
4312	1906	Office Everything	Paper Products	\$223.94	
4407	1921	RSU Foundation Broadcasting To	Communications System	\$450.00	
			Total:	\$8,502.10	
04-250					
4254	1894	Mikes Tires	Tires/Mount & Balance	\$10.00	
4255	1895	Mikes Tires	Tires	\$596.88	
4256	1896	Mikes Tires	Tires	\$806.28	
4290	1901	Mikes Tires	Oil	\$50.00	
4293	1902	Mikes Tires	Tire Repair	\$10.00	
4313	1907	Welch State Bank	Lease Payment(s)	\$13,368.64	
4456	1924	Mikes Tires	Oil Change	\$55.00	
			Total:	\$14,896.80	
08-200					
3668	1880	American Water Products	Water Purifier/Treatment	\$32.50	
4257	1897	Java Daves	Coffee Service	\$138.73	
			Total:	\$171.23	
09-200					
4226	1891	Office Everything	Office Supplies	\$160.48	
			Total:	\$160.48	
10-130					
2293	1872	Hilton Garden Inn Norman	Lodging	\$247.00	
			Total:	\$247.00	
10-200					
2139	1871	Office Everything	Supplies	\$40.30	
3583	1878	Preferred Business Systems LLC	Services	\$310.70	
3718	1881	Mid-West Printing Company	Supplies	\$985.00	
4248	1892	Office Everything	Supplies	\$39.93	
			Total:	\$1,375.93	
16-200					
4397	1917	Imperial Inc	Coffee Supplies	\$16.95	
			Total:	\$16.95	
17-200					
4374	1915	Radio Shack, N.E.O. Electronics	Batteries/Battery Assesories	\$22.98	
			Total:	\$22.98	
18-130					
4132	1886	National Seminars Training	Training	\$199.00	
			Total:	\$199.00	
18-218					
4267	1899	Occupational Health Inc.	Medical Services	\$125.00	
			Total:	\$125.00	
20-200					
3236	1874	Claremore Daily Progress	Publications	\$3,378.85	
3574	1877	Cox Business	Phone Service	\$1,497.87	
4258	1898	Lowes Home Center	Flags	\$42.14	
4272	1900	Tulsa County Juvenile Bureau	Detention Services	\$1,012.00	
4308	1903	Claremore Daily Progress	Publications	\$39.75	
4393	1916	AT&T	Phone Service	\$2,895.28	
4398	1918	City Of Claremore	Utilities	\$12,689.04	
4433	1922	Internal Revenue Service	Services	\$7,682.98	
			Total:	\$29,237.91	
20M-200					
4015	1884	OTIS Elevator Company	Service Call	\$1,317.00	
4253	1893	Lowes Home Center	Lights/Lens	\$105.18	
4347	1908	U. S. Cellular	Phone Service	\$124.28	
4348	1909	Lowes Home Center	Shop Supplies	\$141.55	
4365	1911	Cintas Corporation 063	Uniforms	\$79.73	
4366	1912	Culligan Of Tulsa	Water	\$19.45	
4368	1913	Murphy Sanitary Supply	Striping	\$163.35	
4369	1914	Froman Oil & Propane	Fuel	\$62.00	
4403	1919	Spectrum Paint - Claremore	Paint/Supplies/Markers	\$11.96	
4404	1920	Aztec Locksmith	Locks	\$6.50	
4435	1923	R&S Auto Parts Claremore	Parts/Supplies	\$7.49	
			Total:	\$2,038.49	
22-200					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/8/2014
To: 12/8/2014

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3168	1873	American Water Products	Water Service	\$32.50	
3611	1879	School Outfitters	Office Supplies	\$738.99	
3936	1883	Office Everything	Office Supplies	\$12.14	
				Total:	\$783.63
23-200					
3326	1875	Froman Oil & Propane	Fuel	\$55.00	
3327	1876	Rogers County Dist. #3	Fuel	\$251.36	
4113	1885	Robertson Tire Co. Inc.	Oil Change	\$37.49	
4224	1889	Culligan Of Tulsa	Water	\$60.00	
4225	1890	Imperial Inc	Coffee Service	\$39.90	
4364	1910	Print Shop	Printed Forms	\$19.85	
				Total:	\$463.60
004-1 Cent Sales Tax					
81ST-200					
2752	749	Total Truck & Trailer LLC	Snow Plow/Blades/Supplies/Parts	\$1,500.00	
2971	750	Unlaub Company, Inc	Parts/Supplies	\$3,248.09	
3333	751	Greenhill Materials LLC	Aggregate Base	\$1,123.62	
3334	752	Pryor Stone Company	Crusher Run	\$203.81	
3430	753	Greenhill Materials LLC	Aggregate Base	\$1,559.94	
3443	754	Pryor Stone Company	Crusher Run	\$189.51	
3529	755	Pryor Stone Company	Crusher Run	\$1,007.96	
4009	758	Railroad Yard	Steel pipe	\$932.40	
4027	759	Lafarge	Fly Ash	\$325.68	
4161	761	Lafarge	Ash/Fly/Bottom/Max	\$106.32	
4162	762	Cabin Diesel Services	Shop Supplies	\$726.95	
4350	771	Summit Truck Group	Parts/Supplies	\$351.59	
4448	773	Cabin Diesel Services	Parts/Supplies	\$380.40	
				Total:	\$11,656.27
81ST-348					
4377	772	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
82ST-200					
2219	747	APAC-Central Inc	Crusher Run	\$233.88	
2220	748	APAC-Central Inc	Type B Binder	\$8,562.24	
4300	763	P&K Equipment (Owasso)	Parts/Supplies	\$220.99	
				Total:	\$9,017.11
83ST-200					
3792	756	Southwest Trailers & Equipment	Trailer/Hitch/Parts	\$1,045.00	
3993	757	Warren Cat	Parts/Supplies	\$161.81	
4100	760	Rambin Petroleum Inc	Oil	\$960.50	
				Total:	\$2,167.31
83ST-348					
4321	764	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
4322	765	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
4323	766	Empire Financial Services	Lease Payment(s)	\$1,350.19	
4324	767	Bill And Paula McAnally	Lease Payment(s)	\$3,250.00	
4325	768	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
4326	769	Welch State Bank	Lease Payment(s)	\$20,052.64	
4327	770	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	
				Total:	\$44,817.30
101-T-Highway					
81T-200					
3593	1111	Chelsea Economic Development A	Water Service	\$51.37	
3594	1112	Verdigris Valley Electric	Service and Inspection	\$65.05	
3595	1113	Public Service Of Oklahoma	Service and Equipment	\$486.59	
3599	1114	Chelsea Gas Authority	Service Charge	\$96.09	
3821	1119	Unlaub Company, Inc	Parts/Supplies	\$415.67	
3856	1120	DYNA Systems	Shop Supplies	\$342.77	
3861	1121	Quality Recycled Air Filters	Filters	\$115.00	
3894	1122	Quill Corporation	Office Supplies	\$32.67	
3910	1123	Quill Corporation	Shop Supplies	\$51.98	
4250	1125	Cabin Diesel Services	Repairs	\$55.56	
4251	1126	Weldon Parts Tulsa	Parts/Supplies	\$129.78	
4261	1127	OReilly Auto Parts	Parts/Supplies	\$248.78	
4262	1128	United Engines	Tubing	\$38.57	
4349	1133	B.L. Soerries	Labor	\$123.25	
4351	1134	R&S Auto Parts Chelsea	Parts/Supplies	\$102.80	
4353	1135	Cintas Corporation 063	Shop Supplies	\$304.94	
4388	1137	U.S. Cellular	Phone Service	\$202.71	
4391	1138	City Of Claremore	Utilities	\$197.84	

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4428	1142	OReillys Automotive Stores Inc.	Filters	\$639.60	
4431	1143	Imperial Inc	Coffee Supplies	\$91.30	
4445	1144	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair	\$162.95	
4446	1145	Dollar General Store	Supplies	\$48.50	
4447	1146	Radio Shack, N.E.O. Electronics	Antenna	\$29.98	
				Total:	\$4,033.75
82T-200					
4263	1129	Pest Off	Pest Control	\$45.00	
4297	1130	Cintas Corporation 063	Uniforms	\$344.99	
4316	1131	Locke Supply	Lighting/Bulbs/Ballast	\$16.04	
4416	1139	Mac Tools	Shop Supplies	\$139.99	
4417	1140	Office Everything	Office Supplies	\$8.99	
4418	1141	Cintas Corporation 063	Uniforms	\$140.07	
4450	1147	Oklahoma Turnpike Authority	PikePass	\$134.10	
4451	1148	R.W.D. #4	Utilities	\$98.11	
4453	1149	P&K Equipment (Owasso)	Shop Supplies	\$94.04	
4455	1150	AT&T	Phone Service	\$506.79	
4463	1151	Cintas Corporation 063	Uniforms	\$365.76	
				Total:	\$1,893.88
82T-220					
3400	1110	Worstell Oil	Parts/Supplies	\$1,000.00	
				Total:	\$1,000.00
83T-200					
3630	1115	Marmic Fire And Safety	Inspections	\$75.00	
3631	1116	U.S. Cellular	Phone Service	\$79.04	
3637	1117	City Of Tulsa Utilities	Water	\$17.78	
3638	1118	Anago Of Tulsa	Janitorial Services	\$250.00	
4203	1124	Cintas Corporation 063	Uniforms	\$375.73	
4330	1132	R.W.D. #5	Water	\$24.00	
4370	1136	Blue Sky Supply	Coffee Supplies	\$89.49	
				Total:	\$911.04
111-Fairboard					
94-200					
1171	101	Saffire Events	Website	\$1,200.00	
				Total:	\$1,200.00
115-Health Department					
26-130					
3287	191	Mary F Garvey	Travel	\$90.72	
3305	194	Renetta Harrison	Travel	\$14.00	
4319	197	Tina Humphries	Travel	\$182.56	
				Total:	\$287.28
26-200					
2558	189	Lynn Robinson	Building Maintenance/Repairs	\$174.70	
2696	190	Pearson	Services	\$408.37	
3288	192	Elizabeth Weilert	Medical Services	\$1,408.00	
3291	193	United Linen	Linen Service	\$60.09	
4090	196	Office Depot	Office Supplies	\$127.22	
				Total:	\$2,178.38
26-400					
3472	195	Tempure Scientific	Services	\$5,199.00	
				Total:	\$5,199.00
119-Sheriff Civil Fees					
04CF-200					
3487	155	Remminderbands	Supplies	\$231.90	
4310	156	Atwoods Distributing	Dog Food And Treats	\$44.99	
4372	157	Uniquely Yours	Clothing	\$135.00	
4373	158	Warehouse Market	Food/Training/Demonstrations	\$29.37	
				Total:	\$441.26
121-County Clerk Lien Fees					
10LF-200					
3793	24	Culligan Of Tulsa	Services	\$23.45	
3891	25	Blue Sky Supply	Coffee Service	\$134.21	
4144	26	Mid-West Printing Company	Supplies	\$352.12	
4288	27	Office Everything	Supplies	\$271.87	
				Total:	\$781.65
122-Treasurer Cert. Fees					
06TC-200					

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4196	21	Office Everything	Office Supplies	\$102.94	
4363	22	AT&T Mobility	Phone Service	\$128.39	
4402	23	Blue Sky Supply	Coffee Supplies	\$102.24	
4459	24	OME Corporation	Ink Cartridge/Toner	\$304.00	
				Total:	
					\$637.57
125-Engineering Fees					
23EF-200					
4405	11	Kellogg Engineering	Engineering Service	\$500.00	
				Total:	
					\$500.00
127-Sheriff Commissary					
04SC-200					
4271	93	Keefe Commissary	Commissary	\$1,885.13	
4423	94	All Maintenance Supply	Supplies	\$390.70	
4426	95	Keefe Commissary	Commissary	\$1,221.75	
4442	96	Securus Technologies	Phone Cards	\$4,197.10	
				Total:	
					\$7,694.68
128-Sheriff Service Fees					
04SSF-200					
3565	11	U. S. Postmaster - Claremore	Stamps	\$240.00	
				Total:	
					\$240.00
137-Sheriff Jail					
04SJ-200					
2561	701	Oklahoma Police Supply	Supplies	\$198.75	
3494	706	Mid-West Printing Company	Deposit Books	\$968.50	
3500	707	City Of Claremore	Fees	\$9,511.45	
3783	708	Oklahoma Police Supply	Clothing	\$129.89	
3784	709	TASER International	Parts/Supplies	\$2,375.69	
4205	711	OReillys Automotive Stores Inc.	Various Parts	\$449.95	
4278	714	DotCom Leasing LLC	Service and Equipment	\$300.83	
4282	715	Bugs Or Us Exterminating	Pest Control	\$150.00	
4406	718	Imperial Inc	Coffee Supplies	\$71.85	
4420	719	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$18.15	
4436	723	Oklahoma Police Supply	Uniforms	\$26.95	
				Total:	
					\$14,202.01
04SJ-202					
3313	702	Bimbo Bakeries	Food	\$1,259.28	
3314	703	Sysco Food Services	Food	\$4,197.31	
3315	704	Performance Food Group	Food	\$4,787.09	
3317	705	Warehouse Market	Food	\$262.13	
4425	721	Sysco Food Services	Soap	\$333.56	
				Total:	
					\$10,839.37
04SJ-204					
4427	722	Claremore Compounding & Pharma	Medical Services	\$268.08	
4441	724	Hillcrest Claremore Hospital	Medical Services	\$5,543.73	
				Total:	
					\$5,811.81
04SJ-250					
4249	712	OReillys Automotive Stores Inc.	Lighting/Bulbs/Ballast	\$25.25	
				Total:	
					\$25.25
04SJ-400					
4095	710	T Town Lighting - BA	Lighting/Bulbs/Ballast	\$1,175.00	
4266	713	Oklahoma Glass & Mirror	Glass/Supplies/Repairs	\$180.00	
4294	716	OReillys Automotive Stores Inc.	Parts/Supplies	\$269.97	
4361	717	Oklahoma Glass & Mirror	Window Repairs	\$180.00	
4422	720	Locke Supply	Lights/Lens	\$74.73	
				Total:	
					\$1,879.70
142-E-911 Addressing					
42-200					
4012	83	Oklahoma Natural Gas	Utilities	\$61.08	
4018	84	Oklahoma Communication Systems	911 Access	\$5.50	
4273	85	Lakeland Office Sstems Inc	Maintenance	\$76.56	
4307	86	City Of Claremore	Utilities	\$521.80	
				Total:	
					\$664.94
148-Drug Court Participant					
148DCP-200					
4163	47	Quill Corporation	Office Supplies	\$104.28	
4259	48	Rogers County Sheriffs Office	Home Visit Services	\$380.00	

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4260	49	Janice Steidley, District Attorneys C	Home Visit Services	\$2,632.29	
4304	50	Chrisie Stone	Home Visit Services	\$700.00	
Total:				<u>\$3,816.57</u>	

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004-1 Cent Sales Tax					
81ST-200					
7895	1812	Grissoms	Equipment	\$874.00	
8712	1813	Grissoms	Parts/Supplies	\$1,991.37	
Total:				<u>\$2,865.37</u>	