

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 22, 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:** Chairman Dan DeLozier called the meeting to order at 9:03 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 15, 2014 – Helm made a motion to approve with a second from DeLozier. 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:** Helm thanked the Sheriff's Office for their response to a call at his house. His daughter is under a protective order and the person she was trying to protect herself from tried to break in and get her. Helm thanked Sheriff Walton for sending his deputies in response. Helm then stated that Rogers County is the fourth safest county in the state of Oklahoma and they do a great job in taking care of the citizens. Helm appreciated the response and them taking care of his daughter.
- ITEM 8:** **UNFINISHED BUSINESS:** None presented.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:** None presented.
- ITEM 14:** **UTILITY PERMITS:**
1. Oklahoma Natural Gas – To Bore County Highway or Local Road S. 4120 Road Approximately 1.33 miles north. & 0.39 miles of W. of US Hwy 44 & SH 266 and further described as: 1304 feet South of the Northwest Corner of Section 36, Township 21 North, Range 15 East Rogers County – District 3 Planning Commission Director Larry Curtis stated the Planning Commission made a recommendation for approval. Thacker made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
2. RWD#3 Rogers County - To – bore - cross County Highway or Local Road NS 4150 approximately 0.14 miles north of NS 4150 & EW 420 Junction and further described as: 742 feet north of the southeast corner of Section 5 Township 22N Range 16E Rogers County. - District 1 Curtis stated the Planning Commission made a recommendation for approval. DeLozier made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
- ITEM 15:** **CLAIMS:**

1. Salaries – December 2014 Helm made a motion to approve with DeLozier seconding. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
2. Attendant Care – None presented.

ITEM 16:

BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Planning Commission to Froman Oil, \$250.00
 - Planning Commission to Rogers County Barn #3, \$750.00
 - District 1 to R&S Auto Parts – Claremore, \$350.00
 - District 1 to Fentress Oil Company, \$750.00
 - District 1 to Cintas Corporation, \$700.00
 - District 1 to O'Reilly Auto Parts, \$750.00
 - District 1 to R&S Auto Parts – Chelsea, \$750.00

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

2. Orders Exceeding Amount of Issuance – None Presented.

ITEM 17:

GRANTS:

1. Discussion and possible action regarding selection of REAP Application Projects (INCOG) – DeLozier made a motion to table one week and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
2. Discussion and possible action regarding adoption of REAP Resolution 2015-92 (INCOG) – Thacker made a motion to adopt the resolution and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
3. Acceptance of Port REAP Grant and Execution of Grant Acceptance Agreement – Contract #045-CD-2015 \$30,000 for City of Tulsa Rogers County Port Authority (Andy Armstrong) – Armstrong stated this was from Grand Gateway and is the second piece of funding for the Port's lighting project on the main parkway that they recently improved. There is a contract in place for when the lighting was going up and this would be handled through a change order to that contract. The Port Authority board has already accepted the project and authorized the change order and they recommend approval. Thacker asked if legal had looked it over and Sr. Assistant Attorney General Charles Rogers stated he had not. DeLozier made a motion to accept it subject to legal review and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
4. Discussion and possible action to open a project closeout hearing and receive public comments for the recently completed 15603 CDBG 13 project (Rogers Co RWD #3 "Old Highway 88" Waterline). Note: the public hearing was posted on Monday 12-15-14. Armstrong stated the project was 1.6 miles of 12" water line, starting at Verdigris River and coming back 1.6 miles. They are testing the line and hope to have a final pay estimate next week. The total project was about \$375,000.00. Thacker made a motion to open as a public hearing and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried. Armstrong stated the utility was a local contractor so it was good news for the county as the money stayed here. Thacker made a motion to close the public hearing and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
5. Discussion and possible action authorizing the Chairman to request a Phase II Construction Award for RWD #16 (15636 CDBG 13) Armstrong referenced a letter given to the Commissioners to the Oklahoma Department of Commerce requesting the OK Department of Commerce award CDBG funds for construction in RWD#16. Construction is ready in Coyote Hills on the water line and this would activate the construction dollars totaling an estimated \$81,000.00. Thacker made a motion for the Chairman to sign the request letter and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.

ITEM 18:

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

ITEM 19:

AGENDA ITEMS:

1. Update regarding E-911 Trust Authority – (Thacker) No update.
2. Reimbursement and Resolution #2015-90 - \$1,734.29 from Town of Talala into 82ST-200 for fuel – Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
3. Reimbursement and Resolution #2015-91 - \$3,628.34 from Rural Water District No. 4 into 82ST-200 for fuel – Helm made a motion to approve with a second from Thacker. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
4. Open and award Bid #26 – Geotextile – 7 sent, 1 received, 0 undeliverable. Helm asked Purchasing Agent Megan Jackson why this was left off the list for the six months bids. Jackson stated it was left off the previous six months bids so when she transferred everything over, it wasn't there to transfer. DeLozier stated the first bid he opened was for Bid #24 - Traffic Striping, not Geotextile. First Deputy, Teresa Jackson stated it would go on the agenda for next week in order for the Board to reconsider. Helm made a motion to approve the lowest/sole bid to International Mulch Company at \$522.07 per roll. Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
5. Discussion and possible action regarding Memorandum of Agreement between the Rogers County Board of County Commissioners on behalf of the Rogers County

- Sheriff's office and Cherokee Nation Entertainment, LLC for location of antenna and radio equipment – Jon Sappington stated this was for the replacement of one of the microwaves. DeLozier made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
6. Discussion and possible action regarding the licensing agreement between Spillman Technologies, Inc. and Board of County Commissioners of Rogers County – Rogers stated this had gone back and forth but they had reached an agreement. E-911 Director Janet Hamilton asked if the interests of 911 were covered in the contract language and Sappington replied that the interest of the entire county is covered in the language. Rogers stated Hamilton's specific concern is not addressed in the contract as it's not involved in the contract content. The contract is in regard to the purchase of the software, not the location. The financing of the contract is Government Capital. Hamilton asked if this contract addressed anything other than financing and Rogers replied no. Helm asked Hamilton and Sappington if they had got together to discuss each department's needs. Hamilton stated she, the City of Claremore, Spillman and the Sheriff's office had a conference call about a month ago and items were discussed but she hasn't been a part of any discussions since that time. Helm asked Hamilton if she is comfortable with financing out of the 911 center and Hamilton replied she has questions as far as the materials and what's being offered but that wasn't on the table today, it's just the financing and payment plan. Helm asked again if she was comfortable with her budget and with financing this. Hamilton stated she hadn't seen the papers and had no idea. Rogers then said that there is nothing in the contract that wasn't reflected in the bid. DeLozier asked Hamilton if she was involved with the bid and Hamilton replied she had seen the documents and was involved electronically but she does have questions and a heavy concern. Hamilton said she didn't see interfacing within the bid documents. Sappington then stated there is a 911 interface in the options and they have agreed to go with the options. Hamilton asked if that would also include the interface with the atomic clock and Sappington replied he assumed it would but didn't know that for sure. Hamilton asked what kind of redundancy plan they would have and Sappington stated the current plan was for the City of Claremore to have a server located at City Hall and for us to have one located at the 911 Center. The City of Claremore has run fiber up past the college and what they would like to do is extend that loop to include the 911 Center and back across the city. Hamilton addressed her big concern stating she was aware of the tort claim that the City of Claremore has filed against Rogers County and DeLozier stated that had nothing to do with this. Hamilton then asked if it would affect their relationship at all and Rogers stated she was asking the Commissioners to read the minds of the City of Claremore Commissioners. He couldn't see how this contract could be affected legally by that claim. DeLozier asked what the Trust Authority's recommendation was for this and Hamilton stated they recommend it be approved. She also said they hadn't seen the contract since they made the recommendation. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
7. Discussion and possible action regarding the Oklahoma Lease –Purchase Agreement by and between Government Capital Corporation and Rogers County – DeLozier stated this was a lease purchase agreement, paid one year at a time over seven years. They will renew the contract each fiscal year in the subsequent July's. Hamilton asked what the payment was and when it would be due. Sappington stated it was \$80,000.00, due at signing. They had decided to go with the extra options, about \$9,000.00, which Sappington had already encumbered. Hamilton asked if that was \$9,000.00 one time or a yearly payment. Sappington stated it was per year and would be budgeted in next year. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
8. Discussion and possible action regarding plaintiff's claim in Longhorn Construction, LLC v Board of County Commissioners, et al., Rogers Co. No. CV-2014-126 - Rogers stated this was a vacation of utility and drainage right-of-way. This was a plat for a particular lot where they poured a slab that encroached a very small portion of the utility easement. Thacker asked if this was more of a friendly suit and Rogers replied that it was. Helm made a motion to approve and Thacker seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker –aye. Motion carried.
9. Discussion and possible action regarding request by Carl Parsons for the following property to be de-annexed from the Planning Commission area:
Legal Description: A tract of land in the SW/4 of the SW/4 of Section 33, Township 20 North, Range 17 East of the I.B.&M. Rogers County, Oklahoma, more particularly described as follows: Beginning at the Northwest corner of the SW/4 of SW/4; thence Easterly a distance of 1210 feet to a point; thence Southerly a distance of 380 feet to a point; thence Westerly a distance of 1210 feet; thence Northerly a distance of 360 feet to the Point of Beginning. 30867 South 4210 Road, Inola, Oklahoma 74036 (Thacker) – Mr. Parsons stated he had bought the property for his daughter and they didn't realize it was part of the Planning Commission. There is a strip of land and they are on the very boundary of the Planning Commission. Parsons is asking for their portion to be pulled out. Planning Commission Director Larry Curtis stated he advised the gentleman that this had never been done in the history of the Planning Commission. Curtis suggested the man speak with the commissioner of his district and perhaps they could direct the Planning Commission to hold a public hearing. Rogers stated he could not advise the

board at this time as he is not acquainted with the legal issues but he would research it. He asked the board not to take any legal action today but to table it pending legal review. Parsons asked if the board put it into the Planning Commission, could they not take it out. Rogers stated it had to do with statutory powers of this type of regulation. Thacker made a motion to table this pending legal advice. Teresa Jackson asked if they wanted to table it or remove it from the agenda until legal advice is obtained. Thacker amended his motion to strike until it was put back on the agenda. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

10. 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: Tort Claim from City of Claremore. Helm made a motion to enter executive session and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried at 9:44 A.M.
11. Possible action on a motion to terminate executive session and resume regular session. Helm made a motion to approve with a second from Thacker. Roll Call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried at 9:55 A.M.
12. Discussion and possible action regarding matters discussed in executive session, to-wit: Tort Claim from City of Claremore. No action taken.

ITEM 20: ANNOUNCEMENTS REGARDING COUNTY EVENTS AND STATUS UPDATES FOR COMMENTS AND DISCUSSION FROM COUNTY DEPARTMENTS AND ELECTED OFFICIALS, AS FOLLOWS:

a.) 911 Administrator – Hamilton will be out of the office from Friday until January 5th, 2015. b.) Assessor – c.) Building Operations/Maintenance d.) County Clerk – Jackson stated agenda items need to be in by noon on Tuesday for the meeting on the 29th. A special meeting has been called by the Board of County Commissioners for January 2nd, 2015 at 9:30 A.M. following the swearing in of officers. e.) Court Clerk – f.) District Attorney – g.) Election Board h.) Emergency Management i.) Human Resources – j.) Information Technology k.) Inspections/Planning Commission – Curtis stated there are no other Planning Commission meetings this month and the next meeting for the Planning Commission will be January 6th 2015. Curtis also said he would be out the rest of the week. l.) Judicial – m.) OSU Extension – n.) Sheriff o.) Treasurer – Helm asked if they could go back to d.) County clerk and asked Jackson if the judges had appointed another excise board member and Jackson stated they had not. Helm then asked Curtis if they had everybody for the Board of Adjustments and Curtis replied they still had two open spots. They can function with three members but they are looking for two other members and they need to be citizens of the un-incorporated area of the county.

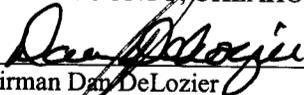
ITEM 21: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

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 stated she was out of the room when they came back from executive session and asked what the decision was on Item 19:12. DeLozier stated they took no action. Bill Jones asked what time the meeting would be on January 2nd and DeLozier stated it would be at 9:30 A.M.

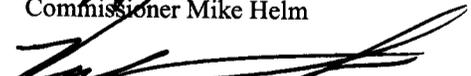
ITEM 23: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Motion carried. ***Note*** Thacker left the meeting at 10:03 A.M.

ITEM 24: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried at 10:45 A.M.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier


Commissioner Mike Helm


Commissioner Kirt Thacker

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:
2013-2014

Purchase Orders by Account

Approved
From: 12/22/2014
To: 12/22/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
004-1 Cent Sales Tax					
82ST-200 8085	1814	Donelson Construction Company L	ChipLock	<u>\$60,974.97</u>	
				Total:	<u>\$60,974.97</u>
101-T-Highway					
81T-200 7652	3067	Oklahoma Environmental Services I	Services	<u>\$1,300.00</u>	
				Total:	<u>\$1,300.00</u>

Fiscal Year:
2014-2015

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001-General					
04-200					
1498	1978	MTM Recognition Corporation	Badges/Patches	\$144.00	
4617	2004	Verizon Wireless	Phone Service	\$520.13	
4648	2011	Brooks-Jeffery Marketing Inc	Website	\$1,200.00	
			Total:	\$1,864.13	
04-250					
4178	1989	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$198.09	
4711	2018	Jack Kisse Ford Inc	Oil Change	\$33.30	
			Total:	\$231.39	
09-110					
4625	2006	Oklahoma Cooperative Extension	Contractual Services	\$15,285.00	
			Total:	\$15,285.00	
09-130					
3561	1981	John Haase	Travel	\$315.98	
			Total:	\$315.98	
09-200					
4525	1997	Career Tech	Business Cards	\$90.79	
4558	1999	Office Everything	Office Supplies	\$40.55	
4559	2000	National Cattlemens Beef Assoc	Booklets	\$170.00	
4624	2005	Radio Shack, N.E.O. Electronics	Batteries/Battery Assesories	\$9.98	
			Total:	\$311.32	
10-130					
4752	2025	Robin Kay Anderson	Travel	\$264.74	
4789	2030	ACCO	Travel	\$60.00	
			Total:	\$324.74	
10-200					
4523	1996	Office Everything	Paper Products	\$311.94	
			Total:	\$311.94	
14-200					
3665	1982	U. S. Cellular	Phone Service	\$171.11	
3691	1983	Culligan Of Tulsa	Water	\$43.30	
3692	1984	Copy World Business Solutions	Copier Base Rate & Overage	\$82.50	
3870	1986	One Source	Contract	\$96.00	
3871	1987	One Source	Contract	\$72.50	
4392	1991	J.P. Cooke Company	Stamps	\$405.65	
4465	1994	Quill Corporation	Office Supplies	\$241.77	
4638	2010	Office Everything	Office Supplies	\$371.88	
4790	2031	Copy World Business Solutions	Copier Base Rate & Overage	\$220.26	
			Total:	\$1,704.97	
16-200					
4616	2003	Office Everything	Office Supplies	\$34.90	
			Total:	\$34.90	
17-200					
4634	2007	Office Everything	Office Supplies	\$929.12	
4674	2014	Landmark GSI	License Fee	\$310.50	
			Total:	\$1,239.62	
17-355					
4673	2013	Landmark GSI	License Fee	\$21,889.50	
			Total:	\$21,889.50	
18-200					
4635	2008	U. S. Cellular	Phone Service	\$96.19	
4636	2009	COBRA Solutions Inc	Insurance	\$395.00	
			Total:	\$491.19	
18-218					
4742	2022	Melissa Richardson	Deductible Reimbursement	\$250.00	
4743	2023	Paula Detherow	Deductible Reimbursement	\$250.00	
4810	2033	Kenny King	Reimbursement	\$250.00	
			Total:	\$750.00	
19-200					
4793	2032	AT&T Mobility	Phone Service	\$38.60	
			Total:	\$38.60	
20-200					
3752	1985	Claremore Daily Progress	Newsletter	\$2,809.70	
4107	1988	GGEDA/Rogers County	Professional Services	\$2,500.00	
4563	2001	Community Care EAP	Insurance	\$217.60	
4717	2019	Riggs Abney Neal	Professional Services	\$393.75	
4745	2024	Oklahoma Natural Gas	Natural Gas	\$398.00	
4772	2026	AT&T Long Distance	Phone Service	\$665.27	
			Total:	\$6,984.32	

Fiscal Year:
2014-2015

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20M-200					
4498	1995	Steel Service Company	Steel pipe	\$298.00	
4530	1998	Steel Service Company	Metal	\$40.00	
4593	2002	Oklahoma Glass & Mirror	Materials	\$465.00	
4692	2015	Atwoods Distributing	Cable Ties	\$27.99	
4693	2016	R&S Auto Parts Claremore	Parts/Supplies	\$10.34	
4694	2017	Steel Service Company	Tubing	\$375.00	
4783	2027	Lowes Home Center	Parts/Repair	\$39.60	
4784	2028	Atwoods Distributing	Trailer/Hitch/Parts	\$199.93	
4785	2029	Aztec Locksmith	Parts/Supplies	\$567.50	
				Total:	
					\$2,023.36
22-200					
3164	1979	Cox Business	Monthly Internet Services	\$291.44	
4660	2012	Rogers County Election Board	Reimbursement	\$654.36	
				Total:	
					\$945.80
23-200					
4223	1990	U. S. Cellular	Phone Service	\$260.00	
4726	2020	Robertson Tire	Parts/Supplies	\$1,200.03	
				Total:	
					\$1,460.03
24A-200					
4741	2021	Community Care HMO	Insurance	\$5,691.55	
				Total:	
					\$5,691.55
40-200					
3556	1980	U. S. Cellular	Phone Service	\$167.52	
				Total:	
					\$167.52
44-200					
4458	1992	DotCom Leasing LLC	Lease Payment(s)	\$177.26	
4460	1993	U. S. Cellular	Phone Service	\$155.88	
				Total:	
					\$333.14
004-1 Cent Sales Tax					
81ST-200					
2751	817	Dub Ross	Blades	\$899.40	
4471	826	Aberdeen Dynamics	Parts/Supplies	\$881.38	
4505	827	Pryor Stone Company	Crusher Run	\$702.20	
4509	828	Mid Continent Concrete Co Inc	Concrete	\$369.00	
4553	829	Mid Continent Concrete Co Inc	Concrete	\$615.00	
4611	830	Pryor Stone Company	Rock	\$641.39	
4620	831	Pryor Stone Company	Crusher Run	\$625.51	
4621	832	Hamill Metals	Metal	\$415.59	
4760	837	Cabin Diesel Services	Parts/Supplies	\$292.96	
				Total:	
					\$5,442.43
81ST-348					
3602	820	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	
					\$4,963.68
82ST-200					
636	797	Donelson Construction Company L	ChipLock	\$18,527.29	
637	798	Donelson Construction Company L	ChipLock	\$93,317.17	
638	799	Donelson Construction Company L	ChipLock	\$8,692.01	
639	800	Donelson Construction Company L	ChipLock	\$13,518.55	
640	801	Donelson Construction Company L	ChipLock	\$70,070.34	
641	802	Donelson Construction Company L	ChipLock	\$17,194.42	
642	803	Donelson Construction Company L	ChipLock	\$19,536.62	
643	804	Donelson Construction Company L	ChipLock	\$34,340.42	
644	805	Donelson Construction Company L	ChipLock	\$10,520.94	
645	806	Donelson Construction Company L	ChipLock	\$7,298.87	
646	807	Donelson Construction Company L	ChipLock	\$14,567.10	
647	808	Donelson Construction Company L	ChipLock	\$45,182.89	
2191	809	APAC-Central Inc	Aggregate Base	\$2,179.78	
2257	810	APAC-Central Inc	Type B Binder	\$19,840.32	
2286	811	APAC-Central Inc	Aggregate Base	\$11,504.65	
2358	812	Donelson Construction Company L	ChipLock	\$15,573.93	
2359	813	Donelson Construction Company L	ChipLock	\$63,092.17	
2360	814	Donelson Construction Company L	ChipLock	\$79,110.12	
2601	815	APAC-Central Inc	Type B HMHL	\$24,687.83	
2634	816	APAC-Central Inc	Type B HMHL	\$20,525.03	
2815	818	Donelson Construction Company L	ChipLock	\$15,904.54	
2816	819	Donelson Construction Company L	ChipLock	\$10,529.72	
3709	821	Victor Welding	Repairs	\$235.00	
4454	825	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$445.26	
4626	833	B & M Oil Inc	Fuel	\$11,709.09	

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2014-2015

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4669	834	Robertson Tire Co. Inc.	Parts/Supplies	\$807.00	
4754	835	Meshek And Associates	Contract	\$6,482.50	
4756	836	OReillys Automotive Stores Inc.	Parts/Supplies	\$809.61	
4782	838	Weldon Parts Tulsa	Light Bars/Strobe Lights	\$40.72	
				Total:	
83ST-200				\$636,243.89	
3867	822	Grissoms	Shop Supplies	\$210.00	
3901	823	R&S Auto Parts Claremore	Parts/Supplies	\$284.10	
4204	824	Grissoms	Parts/Repair	\$315.28	
				Total:	
				\$809.38	
008-Cobra					
88C-200					
4738	40	Standard Insurance Company	Insurance	\$1,433.80	
4739	41	Vision Service Plan Of Oklahoma	Insurance	\$295.12	
4740	42	Delta Dental Of Oklahoma, Group #	Insurance	\$659.64	
				Total:	
				\$2,388.56	
101-T-Highway					
81T-130					
4661	1230	Oklahoma Turnpike Authority	Turnpike Usage	\$11.15	
4727	1238	Heidlage, Jeanne M	Economic Development Consulti	\$152.28	
				Total:	
				\$163.43	
81T-200					
2928	1214	Hamill Metals	Parts/Supplies	\$76.54	
3329	1215	Tri Star Refuse Inc	Waste Disposal	\$650.00	
3425	1216	Tri Star Refuse Inc	Dumpster	\$650.00	
4383	1221	AT&T	Internet Services	\$60.00	
4444	1222	Frontier International Trucks Inc	Parts & Labor	\$73.36	
4662	1231	Cintas Corporation 063	Uniforms	\$304.94	
4663	1232	Westlake Hardware #73	Bolts/Washers/Nuts	\$56.99	
4664	1233	Hamill Metals	Metal	\$28.64	
4761	1241	Hamill Metals	Metal	\$221.50	
4762	1242	Starlite Trailers	Parts/Supplies	\$31.50	
				Total:	
				\$2,153.47	
82T-200					
1909	1209	Claremore Physicians Immediate Ca	Physical	\$110.00	
2318	1210	T & W Tire Company Inc	Parts/Supplies	\$138.52	
2537	1211	E.S.T.	Asphalt	\$425.50	
2602	1212	Claremore Physicians Immediate Ca	Drug Screening	\$156.00	
2749	1213	Claremore Physicians Immediate Ca	Drug Screening	\$156.00	
3578	1217	National Waste / Disposal Inc.	Roll Off Waste Container	\$590.00	
3863	1218	National Waste / Disposal Inc.	Roll Off Waste Container	\$590.00	
4376	1220	Sav-On Printing & Office Supplies	Office Supplies	\$85.00	
4516	1223	Warren Cat	Parts/Supplies	\$53.82	
4615	1225	T & W Tire Company Inc	Shop Supplies	\$92.95	
4627	1226	Claremore Welding Supply	Welding Supplies	\$13.55	
4628	1227	P & K Equipment	Shop Supplies	\$1,704.40	
4629	1228	Cintas Corporation 063	Uniforms	\$363.02	
4670	1234	Cintas Fas Lockbox 636525	First Aid/Supplies	\$77.23	
4714	1235	Westlake Hardware #73	Office Supplies	\$82.97	
4715	1236	Claremore Welding Supply	Shop Supplies	\$6.75	
4716	1237	Claremore Welding Supply	Shop Supplies	\$6.75	
4755	1240	Cintas Corporation 063	Cleaning Service	\$140.07	
				Total:	
				\$4,792.53	
83T-130					
4588	1224	Robin LePage	Travel	\$44.80	
				Total:	
				\$44.80	
83T-200					
4337	1219	Absolute Extermination	Pest Control	\$120.00	
4647	1229	Blue Sky Supply	Coffee Service	\$44.64	
4753	1239	Cintas Corporation 063	Uniforms	\$345.77	
				Total:	
				\$510.41	
115-Health Department					
26-130					
2822	207	OUHSC Oklahoma Autism Netw	Conference	\$358.00	
3716	209	Nellie Youtsey	Travel	\$176.96	
4236	212	Angela Rhoten	Travel	\$174.72	
				Total:	
				\$709.68	
26-200					
3290	208	United Linen	Linen Service	\$60.09	

Fiscal Year:
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Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4227	210	ServiceMaster Elite Janitorial	Janitorial Services	\$1,345.00	
4228	211	U.S. Cellular	Phone Service	\$610.10	
4240	213	Darryl Reed DDS	Dental Services	\$1,120.00	
4243	214	Robyn Harris	Dental Services	\$255.00	
4244	215	Claremore Welding Supply	Lease Payment(s)	\$86.61	
4537	216	ULine	Supplies	\$52.89	
4577	217	Baileys Test Strips & Thermometer	Medical Services	\$57.00	
4655	218	Admiral Express Office Supply	Furniture	\$319.00	
4776	219	All Maintenance Supply	Office Supplies	\$260.85	
				Total:	
					\$4,166.54
119-Sheriff Civil Fees					
04CF-200					
4649	167	Office Everything	Mail	\$11.69	
4710	168	Office Everything	Office Supplies	\$11.74	
4747	169	Office Everything	Office Supplies	\$34.44	
4748	170	Northeast Tech Center	Training	\$35.00	
				Total:	
					\$92.87
121-County Clerk Lien Fees					
10LF-200					
3845	28	Verizon Wireless	Services	\$100.16	
				Total:	
					\$100.16
133-Sheriff Grants					
04SO-200					
2977	1	BAIR Analytics	Software/License	\$9,000.00	
				Total:	
					\$9,000.00
137-Sheriff Jail					
04SJ-200					
3690	751	Atwoods Distributing	Gloves	\$46.95	
4281	752	Oklahoma Natural Gas	Natural Gas	\$265.11	
4283	753	U.S. Cellular	Phone Service	\$282.06	
4284	754	AT&T	Phone Service	\$689.35	
4285	755	AT&T Long Distance	Phone Service	\$750.16	
4286	756	Cox Business	Utilities	\$139.95	
4296	757	Marmic Fire And Safety	Inspections	\$238.00	
4440	759	Quill Corporation	Supplies	\$1,095.90	
4571	760	Locke Supply	Maintenance	\$248.30	
4590	762	Lowe's Home Center	Maintenance	\$87.72	
4671	763	All Maintenance Supply	Supplies	\$775.60	
4751	764	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$31.25	
				Total:	
					\$4,650.35
04SJ-400					
3146	750	C & A Paint And Remodel	Services	\$4,650.00	
4439	758	All Air Conditioning	Heater	\$340.00	
4572	761	T Town Lighting - BA	Lights/Lens	\$1,175.00	
				Total:	
					\$6,165.00
142-E-911 Addressing					
42-200					
3933	89	Froman Propane Co	Fuel	\$26.95	
4019	90	Oklahoma Dept Of Public Safety	Monthly User Fee	\$350.00	
4020	91	Johns Refuse Service	Trash Service	\$45.00	
4274	92	Stephanie Henderson	Toll Fees	\$152.48	
4401	93	APCO Institute	Training	\$95.00	
4467	94	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$32.80	
4622	95	U.S. Cellular	Phone Service	\$122.36	
				Total:	
					\$824.59
147-Drug Court Contract					
147DCC-200					
4642	25	Wendi Sullivan	Coordinator Duties	\$1,843.50	
4643	26	Chrisie Stone	Coordinator Duties	\$2,542.00	
				Total:	
					\$4,385.50
148-Drug Court Participant					
148DCP-200					
4639	55	Janice Steidley, District Attorneys C	Services	\$2,632.29	
4640	56	Verizon Wireless	Phone Service	\$80.02	
4641	57	Shelia Condren	Reimbursement	\$80.00	

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Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$2,792.31</u></u>
180-Court Clerk Revolving 14REV-200 4637	57	Reliable Services	Cleaning Service	<u><u>\$333.33</u></u>	
				Total:	<u><u>\$333.33</u></u>